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Public Accounts of Canada 1880



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PUBLIC ACCOUNTS

OF

CANADA,

FOR THE

FISCAL YEAR ENDED 30TH JUNE,

1880.

PRINTED BY ORDER OF PARLIAMENT.



OTTAWA:

PRINTED BY MACLEAN, ROGER & Co., WELLINGTON STREET,

1880.

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*To His Excellency the Marquis of Lorne, P.C., K.T., G.C.M.G., Governor General of
Canada, &c., &c., &c.*

MAY IT PLEASE YOUR EXCELLENCY :

The undersigned has the honour to present to Your Excellency the Public
Accounts of Canada, for the Fiscal year ended 30th June, 1880.

All which is respectfully submitted.

S. L. TILLEY,
Minister of Finance.

OTTAWA, 29th December, 1880.

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[illegible]

COMPARATIVE STATEMENT of the Debt of Canada from 1st July, 1867 to 1st July, 1880, according to the rate of Interest it bears.

	1867.	1868.	1869.	1870.	1871.	1872.	1873.	1874.	1875.	1876.	1877.	1878.	1879.	1880.
LIABILITIES.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Warranted interest	1,774,114 40	2,177,114 40	16,126,735 75	15,927,276 40	15,848,146 81	20,788,017 71	14,449,522 41	21,651,388 08	22,318,078 63	23,169,916 75	31,211,258 14	32,441,108 79	37,378,218 47	40,446,137 23
At 4 per cent interest	1,774,114 40	1,774,114 40	1,774,114 40	1,774,114 40	1,774,114 40	1,774,114 40	1,774,114 40	1,774,114 40	1,774,114 40	1,774,114 40	1,774,114 40	1,774,114 40	1,774,114 40	1,774,114 40
At 5 per cent interest	1,774,114 40	1,774,114 40	1,774,114 40	1,774,114 40	1,774,114 40	1,774,114 40	1,774,114 40	1,774,114 40	1,774,114 40	1,774,114 40	1,774,114 40	1,774,114 40	1,774,114 40	1,774,114 40
At 6 per cent interest	1,774,114 40	1,774,114 40	1,774,114 40	1,774,114 40	1,774,114 40	1,774,114 40	1,774,114 40	1,774,114 40	1,774,114 40	1,774,114 40	1,774,114 40	1,774,114 40	1,774,114 40	1,774,114 40
At 7 per cent interest	1,774,114 40	1,774,114 40	1,774,114 40	1,774,114 40	1,774,114 40	1,774,114 40	1,774,114 40	1,774,114 40	1,774,114 40	1,774,114 40	1,774,114 40	1,774,114 40	1,774,114 40	1,774,114 40
Total debt	1,774,114 40	2,177,114 40	16,126,735 75	15,927,276 40	15,848,146 81	20,788,017 71	14,449,522 41	21,651,388 08	22,318,078 63	23,169,916 75	31,211,258 14	32,441,108 79	37,378,218 47	40,446,137 23
Total interest	1,774,114 40	2,177,114 40	16,126,735 75	15,927,276 40	15,848,146 81	20,788,017 71	14,449,522 41	21,651,388 08	22,318,078 63	23,169,916 75	31,211,258 14	32,441,108 79	37,378,218 47	40,446,137 23
Average rate of interest.	5 31	5 33	4 62	4 61	4 05	4 44	4 33	4 29	4 18	4 18	4 03	4 05	3 95	4 02
ASSETS.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
With interest	1,104,666 29	4,776,666 29	15,917,174 05	15,675,135 54	14,466,107 84	18,777,441 13	20,514,768 32	14,405,074 41	21,107,552 44	21,367,484 25	25,257,144 15	27,316,760 10	29,434,446 66	31,778,812 83
At 4 per cent interest	1,104,666 29	1,104,666 29	1,104,666 29	1,104,666 29	1,104,666 29	1,104,666 29	1,104,666 29	1,104,666 29	1,104,666 29	1,104,666 29	1,104,666 29	1,104,666 29	1,104,666 29	1,104,666 29
At 5 per cent interest	1,104,666 29	1,104,666 29	1,104,666 29	1,104,666 29	1,104,666 29	1,104,666 29	1,104,666 29	1,104,666 29	1,104,666 29	1,104,666 29	1,104,666 29	1,104,666 29	1,104,666 29	1,104,666 29
At 6 per cent interest	1,104,666 29	1,104,666 29	1,104,666 29	1,104,666 29	1,104,666 29	1,104,666 29	1,104,666 29	1,104,666 29	1,104,666 29	1,104,666 29	1,104,666 29	1,104,666 29	1,104,666 29	1,104,666 29
At 7 per cent interest	1,104,666 29	1,104,666 29	1,104,666 29	1,104,666 29	1,104,666 29	1,104,666 29	1,104,666 29	1,104,666 29	1,104,666 29	1,104,666 29	1,104,666 29	1,104,666 29	1,104,666 29	1,104,666 29
Total assets	1,104,666 29	4,776,666 29	15,917,174 05	15,675,135 54	14,466,107 84	18,777,441 13	20,514,768 32	14,405,074 41	21,107,552 44	21,367,484 25	25,257,144 15	27,316,760 10	29,434,446 66	31,778,812 83
Total interest	1,104,666 29	4,776,666 29	15,917,174 05	15,675,135 54	14,466,107 84	18,777,441 13	20,514,768 32	14,405,074 41	21,107,552 44	21,367,484 25	25,257,144 15	27,316,760 10	29,434,446 66	31,778,812 83
Average rate of interest.	4 35	5 37	3 83	3 95	2 80	2 87	2 58	1 76	1 76	1 85	1 55	1 43	1 40	1 79
Total debt	1,774,114 40	2,177,114 40	16,126,735 75	15,927,276 40	15,848,146 81	20,788,017 71	14,449,522 41	21,651,388 08	22,318,078 63	23,169,916 75	31,211,258 14	32,441,108 79	37,378,218 47	40,446,137 23
Total assets	1,104,666 29	4,776,666 29	15,917,174 05	15,675,135 54	14,466,107 84	18,777,441 13	20,514,768 32	14,405,074 41	21,107,552 44	21,367,484 25	25,257,144 15	27,316,760 10	29,434,446 66	31,778,812 83
Net interest	669,448 11	1,400,448 11	4,209,561 70	4,252,140 86	4,381,938 97	12,010,576 58	3,934,754 09	7,246,313 67	11,210,526 19	11,802,432 50	15,954,113 99	15,124,348 69	17,943,771 81	18,667,324 40
Average	5 41	5 80	5 63	5 56	5 44	5 48	5 01	5 12	4 92	4 98	4 87	4 65	4 51	4 37

COMPARATIVE STATEMENT of the Debt of Canada, payable in London, from 1st July, 1867, to 1st July, 1880, according to the rate of Interest it bears.

	1867.	1868.	1869.	1870.	1871.	1872.	1873.	1874.	1875.	1876.	1877.	1878.	1879.	1880.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
At four per cent. interest.....	681,333 34	681,333 34	7,309,400 00	7,309,400 00	7,309,400 00	7,309,400 00	7,309,400 00	10,050,000 00	35,635,665 67	47,693,333 33	50,879,999 99	60,869,999 99	74,459,999 99	80,000,000 00
At five do	31,822,282 15	31,822,282 05	34,257,615 89	31,257,615 89	34,257,615 89	34,096,795 89	33,985,982 98	33,830,322 56	33,830,322 56	33,830,349 23	33,838,375 90	33,838,375 90	33,838,375 90	33,935,195 88
At six do	34,865,500 00	34,281,992 38	34,283,860 05	34,285,560 05	34,223,546 72	35,669,860 44	34,852,633 35	35,907,726 09	36,004,433 29	36,610,846 82	38,789,783 39	37,656,939 96	39,019,035 29	34,038,300 66
Total.....	67,009,115 93	66,385,605 27	75,847,175 94	75,847,175 94	75,811,162 61	75,466,055 93	76,137,715 94	85,750,049 15	99,941,023 52	112,123,529 18	122,477,629 18	121,244,415 85	138,507,400 18	137,024,682 53
Interest	3,692,297 45	3,670,687 05	4,062,154 29	4,661,751 20	4,093,893 53	4,162,333 20	4,032,412 12	4,468,979 71	4,918,824 77	5,435,861 58	5,912,173 97	5,773,181 19	5,870,340 18	4,161,012 98
Average Interest.....	5 55	5 50	5 35	5 35	5 35	5 36	5 30	5 33	4 95	4 84	4 74	4 73	4 57	4 45

M.R.—The reduction in the rate of interest is greater than exhibited in the above statement, inasmuch as certain loans bearing interest at 6 per cent. and payable in Canada were redeemed out of the proceeds of the 4 per cent. loans negotiated in England.

CAPITAL EXPENDITURE.

	1857-58	1858-59	1859-60	1860-61	1861-62	1862-63	1863-64	1864-65	1865-66	1866-67	1867-68	1868-69	1869-70	Total.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Debts allowed to Provinces					3,665,500 00	13,829,079 84	4,923,053 74							20,451,549 58
Miscellaneous Public Works	514,125 68	325,147 86	281,530 61		461,959 10	557,998 09	1,525,811 47	2,731,482 74	3,808,540 13	4,504,524 72	4,029,910 49	3,182,407 80	3,148,636 66	33,467,385 69
Pacific Railway				30,148 32	489,428 16	861,818 44	310,771 83	1,546,241 67	3,368,567 06	1,691,149 97	1,076,373 13	2,240,295 47	4,044,522 72	16,486,759 83
Intercolonial Railway	29 08 64	168,782 12	1,567,586 40	2,565,316 44	5,039,093 58	4,827,183 71	3,417,661 07	2,645,490 92	268,291 45	1,034,057 16	403,816 74	235,639 19	2,948,014 60	25,569,715 83
North-West		19,118 13	1,541,883 35	773,871 75	241,888 85	63,238 95								2,920,900 00
Total Capital Expenditure	574,268 82	514,632 11	3,671,101 36	3,670,336 51	7,898,649 79	19,864,319 09	10,181,958 92	6,923,185 33	7,154,128 65	7,598,731 85	6,637,360 36	5,418,331 65	5,581,173 93	88,095,101 92
Increase and decrease of Debt	+28,493 37	+162,184 45	+2,350,427 25	-503,224 80	+4,888,554 39	+17,681,389 60	+8,476,072 78	+7,632,413 60	+8,643,135 05	+8,683,794 93	+7,129,160 88	+7,119,000 00	+9,461,401 25	81,213,829 88
Expenditure on Capital Account, in excess of Increase of Debt	545,774 95	411,838 65	1,320,681 11	4,173,611 31	3,417,995 40	2,302,929 40	1,705,276 18	740,228 27	-1,389,617 37	-1,684,943 10	-469,590 52	-1,479,668 43	-1,220,237 37	7,384,272 04
Expenditure on Public Works in former years, transferred from Capital Accounts to Consolidated Fund in 1870, 1871														317,650 15
														7,666,591 92

ERRATA.

Part II, Page 61—Contingencies, Department of Justice—Total \$10,136.26, should be \$10,631.26.

Part II, Page 195—For Henry Hartney, printing Budget Speech, \$541.20, read, The Citizen

Printing Co., printing Budget Speech ..	.....	\$330 09
Le Canada	do do	211 20
		<u>\$541 20</u>

FINANCE DEPARTMENT,

OTTAWA, 28th December, 1880.

To the Honourable

Sir S. L. TILLEY, C.B., K.C.M.G.

SIR,—Herewith I have the honor to submit to you the Public Accounts of Canada for the fiscal year ending 30th June last, together with the usual comparative statements of the transactions of the last and preceding years since Confederation; these statements I have deemed it better to continue for the present.

The principal transaction during the fiscal year last passed was the placing in July, 1879, of a 4 per cent. loan on the English market amounting to £3,000,000 Sterling. This loan was taken up at about £95 1s 10½d, and out of the proceeds were retired maturing 6 per cent. debentures amounting to £1,298,800 Sterling. Payments were also made during the year on capital account, as follows:—

Welland Canal.....	\$1,252,924 75
Lachine Canal.....	369,566 74
St. Lawrence Canals.....	118,935 66
Ottawa Canals.....	301,257 15
St. Peter's Canal.....	80,120 54
Trent River.....	561 50
	<hr/>
	\$2,123,366 34
Ottawa Public Buildings.....	8,730 50
Intercolonial Railway.....	\$2,048,014 60
Prince Edward Island Railway.....	16,539 82
Pacific Railway.....	4,044,522 72
	<hr/>
	6,109,077 14
	<hr/>
	\$8,241,173 98

The only other transaction of the year to be noticed is the large reduction which has been made in the Dominion 6 per cent. stock. This stock was created for 10 years certain, with 6 months notice of redemption, and as the period of each holding expired notice of redemption was forwarded to each holder, at the same time giving the option of converting into 5 per cent. stock: the effect has been to reduce the 6 per cent. stock \$3,699,044.68, being from \$1,121,197.25 on the 30th June, 1879, to \$422,152.57 on the 30th June, 1880; of this reduction, \$3,005,095.28 was converted into 5 per cent. stock, and the balance, \$693,949.40, was paid in cash.

The effect of these changes in the rates payable on the indebtedness of the Dominion has been to reduce the average rate on the gross debt from 3.95 on the 1st July, 1879, to 3.82 on the 30th June, 1880, and on the net debt for the same period from 4.51 to 4.37, and on the debt payable in London from 4.57 to 4.45

In connection with the reduction in the rate of interest payable by the Dominion on its indebtedness, I beg to draw your attention to the fact that there are certain amounts standing in the balance sheet which draw higher rates of interest than are now usually paid; I allude to the amounts due on account of compensation to Seigniors, and the Indian Fund.

The balance now at the credit of the Seigniorial Fund, \$385,840.31, bears 6 per cent. interest, and I propose to submit the papers relating to this fund to the Department of Justice, in order that an interpretation may be given as to the liability of the Government in regard thereto; and as respects the Indian Fund, which has increased some \$500,000 since Confederation, I would suggest that some enquiry be made as to whether the rate of interest thereon may be reduced. The balance of the Fund on the 30th June last was \$3,039,210.38, of which \$1,178,410.58 draws interest at 6 per cent. and the remainder at 5 per cent.

Having noticed the changes during the past twelve months, I beg to draw your attention to other matters in connection with the accounts now submitted, the most important being the amount of debt maturing between this date and the 1st January, 1885, the figures are detailed in the preliminary statements, and have yearly been so submitted, but I doubt whether except to experts, their importance has ever been generally realized.

I find that year by year Canada has to pay as follows:—

Year.	Payable in Canada.	Payable in London.	Total.
1881	54,100 00	1,321,300 00	1,375,400 00
1882	136,500 00	2,642,113 34	2,778,613 34
1883	120,250 00	1,639,580 00	1,759,830 00
1884	4,700 00	1,305,240 00	1,309,940 00
1885, January,	951,920 01	32,467,169 20	33,419,089 21
	<hr/>	<hr/>	<hr/>
	1,267,470 01	39,375,402 54	40,642,872 55
in addition to the above, there is a ten thirty 6 per cent. loan,			
of Prince Edward Island, nominally due 1902 and 1903, but			
which, I presume, will be redeemed in 1882.....			
			1,091,106 66
			<hr/>
			41,733,979 21

against these amounts is to be placed the Sinking Fund of the large loan due in 1885, which on the 30th June last stood at \$5,489,073.43, leaving to be provided for from that date (30th June), to 1st January, 1885, \$36,244,905.78; a small part of this, however, is held by the Dominion Government in investments, and as a portion of the Sinking Funds of other loans, the amount so held being altogether about \$1,300,000. If these investments were replaced by other investments in Dominion

4 per cent. loans, so much of the larger payment due in 1885 might be anticipated; however that may be I deem the maturing debt to be such an important factor in the near future as to demand attention at the present.

In close connection with the maturing debt is the question of the borrowing powers possessed by the Government—these powers are of two kinds, the limited and unlimited. I have very carefully gone over the limited part contained in statement of the loans authorized, issued and redeemed as it stands from 1869 to the 30th June last, and find, after revision, that on the 30th June last the Government had at their disposal the power to borrow the sums aggregating \$14,897,962.27, and made up as follows:

(a) Amount unissued for Intercolonial Railway.....\$2,433,333 33

I have retained this amount in the statement, although from the prospectus of the last loan making provision for the purchase of the Riviere du Loup Branch, it might have possibly been considered as then used.

(b) Amount unissued for the North-West territory..... 1,460,000 00

(c) Amount unissued for improvement of the St. Lawrence..... 1,500,000 00

Against this advances have been made from time to time to the extent of \$1,306.00.

(d) Amount unissued for improvements of Quebec Harbor..... 1,200,000 00

Advances have been made on this account to the extent of \$1,149,140.00.

(e) Amount unissued for Quebec Graving Dock..... 500,000 00

The advances on this account amount to \$125,000.00.

(f) Amount unissued for Pacific Railway and Canals 4,866,666 67

Being made up of the Imperial Guarantee £600,000, and a balance unissued of £400,000 out of £8,000,000, originally authorized. The bonds bearing the Imperial Guarantee are held as a reserve for the Dominion note circulation.

(g) Balance unissued for other purposes..... 2,937,962 27

It will be necessary, therefore, if any action is to be taken towards meeting the maturing debt, and otherwise to pay for capital expenditure, that Parliament should grant to the Government additional borrowing powers, and assuming that such powers will be given, I beg to suggest that for the reasons of the sums being nearly

all spent or advanced, it would but be fair to include in the general purposes power the amounts authorized for the construction of the Intercolonial Railway, the improvements of the St. Lawrence, and of Quebec harbour, and for the construction of the Quebec Graving Dock, retaining, however, the extent to which advances may be made for these purposes. The better course, however, would be to cancel the present balances and grant a specific sum for all purposes.

In making this suggestion, I beg further to recommend that provision should be made for issues of stocks, and that a limit be assigned to such issues. At present power has been granted to create a 4 per cent. stock, but the power has never been exercised, and as the 5 per cent. stock list is closed practically, there is with the exception of the Savings Bank, of which I shall treat in the next paragraph no means by which a person, resident in Canada, may invest in Government securities.

Regarding the Savings Banks I find that no limit to the borrowing power has been placed in the Post Office Savings Bank Act, nor in the Act 34 Vic., c. 6, which governs the Savings Banks worked by this Department. This does not much matter as the balances allowed to be placed at deposit by single depositors are strictly limited, but I beg to submit for your consideration the desirability of investing the Savings Bank deposits, after certain limits, in Dominion Government securities, and in this connection it might not be out of place to draw attention to the large increase in Savings Bank deposits during the year, amounting to \$1,800,000.

In my last report I submitted, for the consideration of the Public Accounts Committee, that in my opinion the time had arrived when it was proper that the balance sheet should be carefully revised, and that all items therein contained which were doubtful, should be subject to examination, and that if necessary should be adjusted. Action on this, for good reason, never took place. I now again recommend this matter to the favourable consideration of the Public Accounts Committee, and I also trust that ere the present fiscal year closes, the long unsettled accounts between the Dominion and the Provinces of Ontario and Quebec will be adjusted and removed from the balance sheet. I had hoped that in the year just closed this settlement would have been effected, but owing to my illness the matter had to remain over. Shortly, however, after my return from England, I was requested personally and by letter by the Treasurers of the respective Provinces, to furnish full accounts since Confederation, and I have been enabled to comply with the demand. These accounts are now I believe being examined by the officers of the Treasury Departments of each Province, and the respective debits and credits are being duly apportioned either to Ontario or Quebec as the case may be. That this matter is of the utmost importance to be early settled is shown by stating one simple fact, which is: after the present half year the balance of the Clergy Reserve Fund, Upper

Canada, will be exhausted, and that consequently some arrangement must be at once made to pay the pensions to the annuitants.

I am glad to be able to inform you that since my last report I have been enabled to comply with the 48th section of the Audit Act, and render to the Auditor-General those other statements besides appropriation accounts which are to be examined if the Minister of Finance so requires; and that now, as far as the Finance Department is concerned, the provisions of the Audit Act have all been fully carried out with but one exception. This exception I fully anticipate will be remedied during the present fiscal year, and as it relates to the "Interest on Public Debt" Service, I beg to explain it fully.

I found, when I took over charge of the late Department of the Receiver-General that the financial agents in England were, and are still for that matter, in the habit of charging the full amount of interest payable on the public debt, and that for some time previously the coupons had not been regularly sent out to Canada. I thought it best to get these coupons out and endeavour to find out what interest was outstanding. This took some time, and when the books were fully written up, I found that one house had sent out with the cancelled coupons lists of all outstandings, whilst the other house had not. I then had lists made out from our own books, intending to send them to England to be compared, but shortly afterwards I became seriously ill, and the matter remained in abeyance. When I was able to resume work, I went to England, and found that it was customary with many houses to charge the full amount of interest payable on each due date, that practically within a short time the whole of the coupons were paid, that the unpaid coupons on bonds domiciled at Messrs. Glyn, Mills & Co. amounted only to somewhere over £100, but that at Messrs. Barings the amount was between £2,000 and £3,000. This last amount did not seem to me to represent lost coupons, but in all probability represents interest charged in London on bonds converted into stock in Canada. I requested that the amount should be placed to the credit of the Receiver-General in the general account, but I was asked to have the matter deferred until Messrs. Baring closed their books on the 31st December, when the outstandings would be credited to the Receiver-General, and full lists be sent out. I thought it desirable to have the matter closed at a definite period, and consented thereto, and, as a consequence, on this point for the present the examination by the Audit Office has been delayed, but, as I have before stated, it will be rectified during this present fiscal year.

I think I have noticed all matters calling for remark in the Public Accounts, but connected with the Finance Department is a matter requiring a little attention. I find that the provisions of the Act 34 Vic., cap. 4, establishing one uniform currency for the Dominion of Canada, have not been extended to the newer Provinces, and I would suggest that legislation be procured during the present Session to amend the Act in that direction.

I have only further to mention that I have received from the officers of the Department generally steady and constant support in carrying out the administration of its affairs, and that I am greatly indebted to many of them for most zealous and efficient help, given at a time when it seemed very possible that I should never again be able to return to duty.

The whole of which is respectfully submitted,

J. M. COURTNEY,

Deputy Minister of Finance.



Current Account



RETURN-C



GENERAL STATEMENTS.

BALANCE SHEET—Dominion of Canada,

Dr.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward	39,379,391 05	15,679,806 24
PUBLIC WORKS— <i>Concluded.</i>		
Improvement of the Trent..... 558,506 20		
Add expenditure for the year ended 30th June, 1880..... 561 50		
Roads and Bridges, Upper Canada	559,067 70	
do Lower Canada.....	483,001 20	
Provincial Penitentiary.....	1,163,829 34	
Government Buildings, Ottawa..... 4,041,914 37	136,831 02	
Add expenditure for the year ended 30th June, 1880..... 8,730 50		
Custom Houses, Upper and Lower Canada	4,050,644 87	
Post Office	133,787 08	
Dominion Steamers	88,744 41	
Miscellaneous Works, Canada	111,760 00	
Miscellaneous Buildings, Canada.....	1,570,504 70	
Rideau Hall.....	151,795 15	
St. Peter's Canal, N S..... 300,564 93	93,178 85	
Add expenditure for the year ended 30th June, 1880..... 80,120 54		
Baie Verte Canal.....	380,685 47	
Nova Scotia Railway..... 6,740,486 65	9,472 78	
European and North American Railway..... 4,761,960 44		
Government Railways, Nova Scotia & New Brunswick 1,593,556 72		
Public Buildings, Nova Scotia	13,096,003 81	
North-West Territory, Organization.....	84,000 00	
do Purchase.....	1,460 000 00	
Pacific Railway..... 12,444,237 10	1,460,000 00	
Add expenditure for the year ended 30th June, 1880..... 4,044,522 72		
Intercolonial Railway	16,488,759 82	
Add expenditure for the year ended 30th June, 1880..... 2,048,014 60		
Railways, Prince Edward Island..... 3,450,048 75	25,269,715 83	
Add expenditure for the year ended 30th June, 1880..... 16,539 82		
	3,466,588 57	
RAILWAY ACCOUNTS.		109,637,761 65
Grand Trunk Railway, Debenture Account.....	15,142,633 34	
do Interest do	10,457,458 01	
do Special do	7,302 18	
Consolidated Fund.....		25,607,393 53
		20,534,366 06
PROVINCE ACCOUNTS.		
Province of Canada, Debt Account.....	37,225 09	
do Ontario do	6,740,060 63	
Carried forward.....	6,777,285 72	171,459,327 48

for the Year ended 30th June, 1880—*Continued.*

Cr.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		148,619,742 69
PUBLIC DEBT— <i>Concluded.</i>		
<i>Payable in Canada—Concluded.</i>		
Dominion Notes.....		13,565,159
Provincial Notes, Nova Scotia, Suspense Account.....	41,397 04	
Less amount redeemed during year ended 30th June, 1880	357 20	
		41,039 84
Unpaid Warrants, P. E. Island.....		549 59
Overdue Debentures, Sterling, Province of Canada.....	8,273 34	
do Currency do	367 72	
		8,641 06
SAVINGS BANKS.		
Post Office.....	3,945,669 11	
Province of Nova Scotia.....	3,013,005 86	
do do Suspense Account	2,024 69	
do do Interest, Suspense Account..	1,325 23	
		3,016,355 78
do New Brunswick.....	1,911,149 41	
do do Suspense Account.....	474 06	
do do Interest, Suspense Account..	324 78	
		1,911,948 25
do Ontario	259,861 01	
do Manitoba	118,299 49	
do British Columbia	1,284,169 88	
do P. E. Island	516,652 66	
		11,052,956 18
EXCHEQUER BONDS, bearing 5 per cent. interest.....	7,200,000 00	
Less in hands of the Receiver-General.....	7,200,000 00	
		385,840 31
COMPENSATION TO SEIGNIORS		
		385,840 31
TRUST FUNDS.		
Common School Fund.....	1,645,644 47	
Upper Canada Grammar School Fund	312,769 04	
do Building Fund	1,472,391 41	
Lower Canada Superior Education Fund	412,314 25	
Widows' Pensions and Uncommuted Stipends, Upper Canada.....	3,291 79	
do do do Lower Canada.....	7,831 78	
Indian Fund:—Canada, at 6 per cent. interest.....	1,178,410 58	
do do 5 do	1,860,799 80	
		3,039,210 38
		6,893,453 12
PROVINCE ACCOUNTS.		
Province of Ontario and Quebec, Subsidy Account.....	10,537,000 55	
do do Special do	304,820 09	
do Nova Scotia Debt do	40,394 26	
do Manitoba do do	393,060 89	
do British Columbia do do	500,382 53	
do P. E. Island do do	793,356 12	
		12,569 014 44
Carried forward		193,136,396 69

BALANCE SHEET—Dominion of Canada,

Dr.	Amount.	Total.
Brought forward	6,777,285 72	171,459,327 48
PROVINCE ACCOUNTS— <i>Concluded.</i>		
Province of Quebec, Debt Account	4,631,952 59	
do do Current Account	625,000 00	
do do Subsidy Account	500,000 00	
do Nova Scotia, Debt Account, Suspense	43,064 53	
do do Railway Account, Suspense	31,295 20	
do New Brunswick, Debt Account	22,233 76	
do do do Suspense	474 06	
do do Subsidy Account, Advance	145,000 00	
do Prince Edward Island, Land Account	729,205 95	
do Ontario Emigration Account	26,375 75	
do Manitoba Special Account	3,204 49	
		13,535,092 05
MISCELLANEOUS.		
Municipalities Fund, U.C., Special Account	128 52	
Dublin Insurance Company	248 21	
Montreal Harbour	12,950 00	
Bank of Upper Canada, Special Account	1,150,000 01	
do do Advance do	101,906 53	
do do Trustee do	150,000 00	
Public Works, Suspense Account	3,625 39	
Queen's Printer, Advance do	911 77	
Printing Contractor, Advance Account	2,018 11	
Inland Revenue, Special Account	2,000 00	
Stationery Office, Stock Account	21,423 93	
Intercolonial Railway, Stores Account	163,839 03	
Railways, Prince Edward Island, Stores Account	70,617 99	
Canada Pacific Railway, Stores Account	11,028 06	
Rails, Loan Account	176,645 87	
Bank of England, Suspense Account	23,669 38	
Consolidated Bank, Liquidation Account	101,370 26	
Maritime Bank, St. John, N.B.	49,600 00	
Manitoba School Lands Account	20,000 00	
Halifax Fisheries Award, Open Account	133,351 58	
		2,195,384 67
BANKING ACCOUNTS.		
Cash Account	8,053,129 40	
Post Deposit Account	1,463,581 74	
	9,518,711 14	
Less—Unpaid Certificates	2,178,940 70	
	7,339,770 44	
Specie Reserve Account	2,755,257 52	
Glyn, Mills, Currie & Co	372,558 70	
Baring Bros. & Co	292,262 76	
Bank of Montreal, London	83,857 42	
Morton, Rose & Co	49,427 54	
London Emigration Agent	14,694 33	
Crown Agent for the Colonies	9,203 09	
Assistant Receiver-General Halifax, Copper Coin Account	3,400 00	
Old Coinage Cash Account	13,891 82	
Cash Suspense Account	40,827 05	
Carried forward	10,975,150 67	187,189,804 20

for the Year ended 30th June, 1880—*Continued.*

Cr.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		193,136,396 69
MISCELLANEOUS.		
Copyright Duty.....	654 00	
Unpaid Dividends.....	22,620 74	
Punchard, Clark & Co.....	300 00	
Bank of Upper Canada, Liquidation Account..	332,577 11	
Excise Revenue, Special Account.....	5,000 00	
Pacific Railway do.....	650 00	
Seigniorial Indemnity to Townships, L.C., Investment Account.....	5,200 00	
Quebec Harbour Sinking Fund.....	62,431 73	
Seigniorial Indemnity to Townships, L.C., Suspense Account.....	203 66	
Insolvent Debtors' Account.....	459 20	
Unclaimed Seamen's Wages.....	98 36	
Morpeth Harbour, Special Account.....	4,202 27	
Des Joachims Bridge do.....	4,000 00	
Receiver-General do.....	2,433 33	
Halifax Fisheries Award.....	4,490,882 64	
Insurance Companies, Deposit Account....	109,657 38	
Contractors' Security Account.....	823,145 65	
		5,864,516 07
Carried forward.....		199,000,912 76

BALANCE SHEET—Dominion of Canada,

Dr.	Amount.	Total.
Brought forward	10,975,150 67	187,189,804 20
BANKING ACCOUNTS— <i>Concluded.</i>		
Silver Account, 20-cent pieces.....	64,042 00	
Silver Coinage Cash Account, Suspense.....	205 61	
Cash Suspense Account, Nova Scotia Savings Bank.....	194 67	
Glyn, Mills, Currie & Co., Suspense Account.....	121 66	
Baring Brothers & Co. do	480 58	
do do	404 38	
Bank of Montreal, Provincial Note Suspense Account.....	6,000 00	
Sinking Fund, Consolidated Canadian Loan, Special Account.....	180 84	
do Intercolonial Railway Loan do	339 50	
do Rupert's Land do	317 62	
do British Columbia do	1,734 34	
do Dominion Loan, 1874 do	83 14	
do do 1875 do	183 56	
do do 1876 do	365 90	
do do 1878 do	319 83	
do do 1879 do	163 04	
Province of British Columbia, Suspense Account.....	12,973 89	
Imperial Government.....	4,000 07	
Money Order Office.....	86,636 97	
do Suspense Account.....	24 45	
do do New.....	10 00	
do do Nova Scotia.....	8,387 77	
Post Office Money Order, Open Account.....	5,732 67	
Mennonite Loan do	96,400 00	
Icelandic Immigration Loan, Open Account.....	47,700 00	
Intercolonial Railway do	179,103 11	
Windsor & Annapolis Railway do	108,019 55	
Canada Pacific Railway do	29,146 12	
Militia Paymaster	605 49	
Services.....	285,170 94	
Circulation, Suspense Account.....	396 06	
Gold Shortage do	9 82	
Savings Bank, Toronto, Suspense Account.....	5,310 16	
do Nova Scotia, Special Account	13,764 06	
do New Brunswick do	299 59	
Rockwood Asylum do	333 25	
Customs Revenue do	1,105 00	
Accountant of Contingencies.....	122 81	
		11,935,519 12
		199,125,323 32

FINANCE DEPARTMENT,
OTTAWA, 29th December, 1880.

for the Year ended 30th June, 1880—*Concluded.*

Cr.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		199,000,912 76
BANKING ACCOUNTS.		
Bank of Nova Scotia (Uncurrent) Silver Account.....	62,472 49	
Insurance Companies, Special Account	14,452 68	
Railway, Prince Edward Island, Open Account	14,032 18	
Province of British Columbia, Deposit Suspense Account	12,973 89	
Postmaster-General, Money Order Account	7,949 33	
Post Office Revenue, Nova Scotia, Special Account	1,043 50	
Glyn, Mills, Currie & Co., Dividend Account	947 40	
Copper Coin, Suspense Account.....	1,291 86	
Post Office, Suspense Account	5 00	
Unpaid Warrants, former years	547 63	
Prince Edward Island Notes.....	8,694 60	
		124,410 56
		199,125,323 32

J. M. COURTNEY,
Deputy Minister of Finance.

STATEMENT OF THE CONSOLIDATED FUND of Canada, including

Date.	Dr.	Amount.	Total.
1879.		\$ cts.	\$ cts.
June 30....	To Balance, this date, per Statement in Public Accounts, 1878-79.....		19,314,138 79
	Amount of Premium and Discount Loan Account, 1879.....	734,679 89	
	Amount of Charges of Management, Loan Account, 1879.	215,267 79	
	Amount of Balance due by James F. Ruttan, transferred.....	39 00	949,947 68
	Amount over-credited on account of Superannuation Revenue in 1877.....	0 07	
	Balance carried down.....	57,140 21	
		57,179 28	
	Amount of Payments per Statement.....		24,900,575 19
1880.			45,164,661 66
June 30....	To Balance brought down.....		20,534,366 06

FINANCE DEPARTMENT,
OTTAWA, 29th December, 1880.

various items transferred to it during the Year ended 30th June, 1880.

Date.	Cr.	Amount.	Total.
1880.		\$ cts.	\$ cts.
June 30....	By Amount of Redemption of Public Debt		1,215,807 96
	do Refund by Horace Merrill on account of Superannuation expenditure, 1879.....	115 83	
	do Transferred from Military Property on account of Rents in former years.....	49,275 29	
	do Discount below par on £15,000 sterling, Northern Railway Bonds.....	7,300 00	
	do Interest on Revision of the Savings Bank, Nova Scotia, Suspense Account... ..	384 47	
	do Interest on Revision of the Savings Bank, New Brunswick, Suspense Account....	103 69	
		57,179 28	
	Balance of Transfers per contra.....		57,140 21
	Amount of Receipts per Statement.....		23,357,347 43
	Balance carried down.....		20,534,366 06
			45,164,661 66

J. M. COURTNEY,
Deputy Minister of Finance.

STATEMENT of the RECEIPTS and PAYMENTS of Canada

RECEIPTS.	Folio in Public Accts., Part I.	Amount.	Total.
CONSOLIDATED FUND.		\$ cts.	\$ cts.
Customs 14,150,515 70			
Less, Duties refunded..... 79,172 57			
	11	14,071,343 13	
Excise..... 4,277,247 36			
Less, Duties refunded. 44,820 20			
	15	4,232,427 16	
Post Office :—			
Ordinary Revenue..... 1,213,225 88			
Ocean Postage..... 634 20			
Money Order Office..... 38,638 14			
	17	1,252,498 22	
Public Works..... 2,168,933 60			
Less, Duties refunded..... 1,532 60			
	27	2,167,401 00	
Bill Stamps..... 41		175,806 15	
Interest on Investments, Permanent..... 53		620,998 06	
do Temporary..... 54		213,794 61	
Casual..... 60		84,938 64	
Ordnance Lands..... 35		30,091 37	
Bank Imposts..... 39		3,086 74	
Fines and Forfeitures, including Seizures..... 65		50,778 04	
Premium Discount and Exchange..... 48		50,718 52	
Mariners Fund..... 31		42,472 10	
Marine Hospitals.....		3,002 17	
Harbour Police.....		21,510 15	
Steamboat Inspection Fund..... 34		12,762 02	
Fisheries..... 55		19,423 16	
Lighthouse and Coast Service..... 38		6,095 58	
Harbour Improvements..... 36		1,091 00	
Cullers' Fees..... 28		27,092 63	
Militia..... 37		20,555 69	
Penitentiaries..... 56		31,504 12	
Superannuation..... 61		43,531 80	
Dominion Lands, Manitoba.....		120,479 43	
Dominion Steamers.....		5,282 40	
Canada Gazette.....		974 69	
Gas Inspection..... 46		2,494 75	
Law Stamps..... 46		900 00	
Insurance Superintendence.....		8,005 91	
Immigration Expenditure, 1878.....		7,000 00	
do do 1879.....		11,585 83	
Weights and Measures..... 43-44		15,372 57	
Law Fees—Maritime Court, Ontario.....		164 50	
Supreme Court Reports.....		2,165 29	
			23,357,347 43
Carried forward			23,357,347 43

for the Year ended 30th June, 1880.

PAYMENTS.	Folio in Public Accs., Part II.	Amount.	Total.
CONOLIDATED FUND.		\$ cts.	\$ cts.
Interest on Public Debt.....	14	7,773,868 75	
Charges of Management.....	25	245,731 40	
Sinking Fund.....	30	1,215,807 96	
Premium, Discount and Exchange.....	27	43,354 69	
Civil Government.....	75	898,605 16	
Administration of Justice.....	87	574,311 41	
Police.....	88	12,368 05	
Mounted Police.....	135	332,855 12	
Penitentiaries.....	90	270,381 54	
Legislation.....	94	598,105 16	
Scientific Institutions.....	95	96,053 67	
Arts, Agriculture and Statistics.....	98	25,068 24	
Immigration and Quarantine.....	120	183,204 35	
Marine Hospitals.....	99	55,031 23	
Pensions.....	101	102,888 95	
Superannuation Fund.....	110	127,792 22	
Militia and Enrolled Forces.....	183	690,018 93	
Ocean and River Steam and Packet Service.....	185	385,334 86	
Fisheries.....	187	86,162 55	
Lighthouse and Coast Service.....	186	426,304 18	
Steamboat Inspection.....	188	11,854 34	
Public Works and Buildings.....	249	1,051,926 87	
Subsidies to Provinces.....	271	3,430,846 31	
Dominion Lands, Manitoba.....	211	147,802 98	
Miscellaneous.....	198	183,718 53	
Indians.....	201	694,512 72	
Insurance Superintendence.....	189	9,551 73	
Charges on Revenue:—			
Customs.....	716,126 23	261	
Excise.....	219,284 91	263	
Weights and Measures.....	60,566 76	264	
Inspection of Staples.....	966 94	265	
Adulteration of Food.....	8,887 37	266	
Post Office.....	1,818,271 05	267	
Public Works.....	2,329,626 22	258	
Culling Timber.....	44,451 89	190	
Minor Revenues.....	28,732 52	269	
		5,227,113 89	
REDEMPTION.			24,900,575 19
Redemption.....		6,868,582 49	
Savings Banks:—			
Post Office.....	2,015,813 16		
Nova Scotia.....	1,996,619 00		
do Suspense Account.....	615 16		
do Interest Account Suspense.....	363 16		
New Brunswick.....	888,183 57		
do Suspense Account.....	165 63		
do Interest Account, Suspense.....	109 59		
Toronto.....	232,881 62		
Winnipeg.....	169,544 70		
British Columbia.....	891,510 47		
Prince Edward Island.....	324,130 92		
		6,519,941 98	
			13,388,524 47
Carried forward.....			38,289,099 66

STATEMENT of the RECEIPTS and PAYMENTS of Canada,

RECEIPTS.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		23,357,347 43
LOANS.		
Dominion Debentures	14,600,000 00	
do Stock.....	2,576,208 65	
do Notes.....	2,775,449 42	
Savings Banks :—		
Post Office	2,856,291 47	
Nova Scotia	2,514,423 54	
do Interest Account Suspense	128 00	
New Brunswick	1,094,594 44	
do Interest Account Suspense.....	30 80	
Toronto.....	270,275 39	
Winnipeg.....	212,579 44	
British Columbia.....	996,277 49	
Prince Edward Island.....	420,614 39	
	8,365,214 96	28,316,873 03
INVESTMENTS.		
Bank of Montreal, London, Special Account.....	122,696 65	
Consolidated Bank do	100,000 00	
Ontario Bank do	100,000 00	
La Banque de St. Hyacinthe do	35,000 00	
Consolidated Fund, Investment Account.....	524 50	
		358,221 15
TRUST FUNDS.		
Indian Fund.....	277,366 48	
Widow's Pensions and Uncommuted Stipends, U.C.	331 46	
do do L.C.....	377 38	
	708 84	278,075 32
PROVINCE ACCOUNTS.		
Province of Canada, Debt Account	500 00	
Nova Scotia, Debt Account.....	8,367 77	
do Suspense Account.....	972 36	
do Subsidy Account, Advance	190,838 08	
New Brunswick, Suspense Account.....	165 63	
do Subsidy Account, Advance	110,000 00	
		310,843 84
Carried forward.....		52,621,360 77

for the Year ended 30th June, 1880—*Continued.*

PAYMENTS.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward		33,289,099 66
Premium and Discount Loan Account, 1879.....	734,679 89	
Charges of Management.....	215,267 79	949,947 63
INVESTMENTS.		
Bank of Montreal, Special Account.....	1,400,000 00	
Merchants' Bank do	200,000 00	
Imperial Bank do	50,000 00	
Improvement of the St. Lawrence.....	140,000 00	
Quebec Harbour Debentures.....	200,000 00	
Graving Dock, Quebec.....	75,000 00	2,065,000 00
TRUST FUNDS.		
Indian Fund:—		
Canada	214,987 27	
Nova Scotia	16 18	
	215,003 45	
Widows' Pensions and Uncommuted Stipends, U.C.....	4,095 89	219,099 34
PROVINCE ACCOUNTS.		
Province of Canada Debt Account.....	2,894 00	
do Quebec do	55 80	
do do Current Account	125,000 00	
do do Subsidy Account, Advance.....	500,000 00	
do Nova Scotia Debt Account	22,774 38	
do New Brunswick Debt Account.....	5,019 32	
do do Subsidy Account, Advance.....	145,000 00	
do British Columbia Debt Account.....	1,488 71	
do Ontario Emigration Account.....	26,375 75	
do Manitoba Special Account.....	3,204 49	
do Ontario and Quebec Special Account.....	20,388 71	852,201 16
PUBLIC WORKS.		
Intercolonial Railway	2,048,014 60	
Pacific Railway	4,044,522 72	
Railways, Prince Edward Island.....	16,539 82	
Public Buildings, Ottawa	8,730 50	
Welland Canal.....	1,252,924 75	
Lachine Canal.....	369,566 74	
St. Lawrence Canals.....	118,935 66	
Ottawa Canals	301,257 15	
St. Peter's Canal.....	80,120 54	
Improvement of the Trent.....	561 50	8,241,173 93
Carried forward.....		50,616,521 82

STATEMENT of the RECEIPTS and PAYMENTS of Canada,

RECEIPTS.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		52,621,360 77
MISCELLANEOUS.		
Contractors Security Account.....	403,634 25	
Bank of England, Suspense Account.....	84,824 21	
Bank of Upper Canada, Liquidation Account.....	15 000 00	
Quebec Harbour Sinking Fund	13,354 37	
Intercolonial Railway, Stores Account	79,869 07	
DesJoachim Bridge, Special Account	4,000 00	
Unpaid Dividends.....	5,301 86	
Copyright Duty	223 94	
Insolvent Debtor's Act.....	1 06	
		606,208 76
To Balance of Sundry Transfers through Consolidated Fund State- ment.....		57 140 21
		53,284,709 74

for the Year ended 30th June, 1880—*Continued.*

PAYMENTS.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		50,616,521 82
MISCELLANEOUS.		
Consolidated Bank, Liquidation Account.....	101,370 26	
Maritime Bank, N.B., Special Account.....	49,600 00	
Military Property.....	49,275 29	
Insurance Companies, Deposit Account.....	30,000 00	
Manitoba School Lands Account.....	20,000 00	
Northern Railway Bond Account.....	7,300 00	
Northern Railway Bond Interest Account.....	5,179 51	
Canada Pacific Railway Stores Account.....	11,028 06	
Prince Edward Island Railways Stores Account.....	24,202 40	
Rails, Loan Account.....	12,193 58	
Bank of Upper Canada, Advance Account.....	378 00	
Queen's Printer, Advance Account.....	761 69	
Stationery Office, Stock Account.....	1,371 70	
		312,660 49
Add Balances due by Sundry Banking Accounts, 1880 11,935,519 12		
Less Balances due to do do ... 124,410 56		
	11,811,108 56	
Off Balance of Banking Accounts, 1879.....	9,455,581 13	
		2,355,527 43
		53,284,709 74

STATEMENT of the Business of the POST OFFICE SAVINGS BANK, Canada,

PERIOD.	Number of Post Office Savings Banks at close of period.	Number of deposits received during period.	Total amount of deposits received during period.	Average amount of each deposit received during period.	Number of withdrawals during period.	Total amount withdrawn during period.	Average amount of each withdrawal during period.	Number of Accounts opened during period.
			\$	\$	*	\$	\$	
Three months ended 30th June, 1868....	81	3,247	212,507	65.44	166	8,857.48	53.35	2,146
Year ended 30th June, 1869.....	213	16,653	927,885	55.71	4,787	296,754.35	61.99	6,429
Year ended 30th June, 1870.....	226	24,994	1,347,901	53.93	9,478	664,555.51	70.11	7,823
Year ended 30th June, 1871.....	230	33,256	1,917,576	57.66	15,148	1,093,438.86	72.10	9,424
Year ended 30th June, 1872.....	235	39,489	2,261,631	57.27	19,325	1,571,665.19	81.33	10,846
Year ended 30th June, 1873.....	239	44,413	2,306,918	51.94	22,159	1,925,999.32	86.91	11,995
Year ended 30th June, 1874.....	266	45,329	2,340,284	51.63	24,248	2,086,243.42	86.04	12,048
Year ended 30th June, 1875.....	268	42,508	1,942,346	45.69	24,637	2,041,879.04	82.88	10,516
Year ended 30th June, 1876.....	279	38,647	1,726,204	44.66	23,127	1,783,257.97	77.11	10,218
Year ended 30th June, 1877.....	287	36,126	1,521,000	42.10	21,643	1,525,682.98	70.49	8,971
Year ended 30th June, 1878.....	295	40,097	1,724,371	43.00	21,065	1,486,158.73	70.55	10,058
Year ended 30th June, 1879.....	297	43,349	1,973,243	45.52	22,326	1,475,048.79	66.07	10,755
Year ended 30th June, 1880.....	297	56,031	2,720,216	48.55	26,043	1,820,213.16	69.89	14,407
		A	B					

* The figures in smaller type in these two columns exhibit further withdrawals, not paid to names in Dominion Stock. The amount of Dominion Stock held by P. O. Savings Bank depositors Statement.

The fluctuations in the expenses of management, and in the average cost of each transaction,—mainly attributable to payments in one year for services not wholly chargeable to that year.

The total cost of maintaining the Post Office Savings Bank, including interest allowed to depositors Balance in the hands of the Government.

Eight per cent. of the transactions during the past year, or one in every 12 deposits and pleasure at any Post Office Savings Bank without change of Pass Book. The transactions of this

The business of 1880, as compared with that of 1879, shows an increase of 12,682 deposits, and an The number of depositors' accounts advanced from 27,445 in 1879 to 31,365 in 1880, an increase of Since the Post Office Savings Bank has been in operation, the sum of \$22,922,082.00 has been withdrawn and invested, at depositors' request, in Dominion Stock.

The total interest allowed to depositors and added to their deposits during 12 years' business, The claims to the moneys of deceased depositors disposed of during the year numbered 216, being produced to the Department.

(A) An increase of 29 per cent. as compared with 1879. (B) An increase of 38 per cent. as

POST OFFICE DEPARTMENT,
OTTAWA, September, 1880.

year by year, from the 1st April, 1868, to 30th June, 1880.

Number of Accounts closed during period.	Number of Accounts Remaining Open at close of period.	Cost of Maintaining the Post Office Savings Bank.					Total Amount standing to the credit of all Open Accounts, inclusive of Interest allowed, at close of period.	Average amount standing to credit of each Open Account, at close of period.
		Total Expenses of Management, including Salaries, Compensation to Postmasters, Inspection, Printing, Stationery, &c.	Average cost of each Transaction, viz: of each Deposit or Withdrawal.	Percentage of Cost of Management to Balance due to Depositors.	Losses sustained.	Interest Allowed to Depositors.		
		\$	\$		\$	\$	\$	\$
44	2,102	8,389.43	.....	.....	.....	939.37	204,583.89	97.33
1,319	7,212	5,808.14	0.23 $\frac{4}{10}$	0.67	.....	21,094.72	856,814.26	118.80
2,857	12,178	8,128.12	0.20 $\frac{5}{10}$	0.51	.....	48,689.08	1,588,848.83	130.41
4,449	17,153	11,108.40	0.20	0.44	.....	84,273.68	2,497,259.65	145.59
6,940	21,059	12,242.34	0.20 $\frac{1}{10}$	0.39	.....	116,174.55	3,096,500.01	147.04
9,528	23,526	15,093.78	0.22 $\frac{7}{10}$	0.47	.....	126,932.88	3,207,051.57	136.32
10,606	24,968	14,442.71	0.20 $\frac{7}{10}$	0.45	.....	126,273.31	3,204,965.46	128.36
11,190	24,294	12,539.59	0.18 $\frac{1}{10}$	0.42	.....	120,758.06	2,926,090.48	120.44
10,097	24,415	14,662.14	0.23 $\frac{7}{10}$	0.53	.....	110,116.08	2,740,952.59	112.27
9,312	24,074	15,149.13	0.26 $\frac{2}{10}$	0.57	.....	104,067.86	2,639,937.47	109.60
8,597	25,535	15,266.08	0.25	0.55	6,126.67	103,834.29	2,754,484.03	107.87
8,815	27,445	16,100.03	0.24 $\frac{5}{10}$	0.51	.....	110,912.56	3,105,190.80	113.14
10,487	31,365	19,134.14	0.23 $\frac{3}{10}$	0.49	.....	136,075.47	3,915,669.11	125.80
C								

depositors in cash, but at their request paid over to the Finance Department to be inscribed in their having, as shown, passed out of the Books of the Post Office Savings Bank, does not appear in this

where not explained by variations in the amount of business and the number of transactions,—are

and all expenses of management, averages somewhat less than $4\frac{1}{2}$ per cent. on the Savings Bank

withdrawals, were by depositors availing themselves of their privilege to deposit and withdraw at character numbered 6,351 during the year increase in the amount deposited of \$746,973.00.

3,921, and the balance due to depositors increased by \$340,478.31.

received in deposit, \$17,779,754.80 has been repaid to depositors in cash, and \$2,406,800 has been

amounted, on 30th June, 1880, to \$1,210,141.91.

56 more than in 1879. In 88 of these cases Probate of Will or Letters of Administration were

ompared with 1879. (C) An increase of 27 per cent. on Balance as on 30th June, 1879.

J. C. STEWART,
Superintendent, Savings Bank Branch.

SAVINGS BANKS.

STATEMENT of the Annual Transactions of the Government Savings Banks
in Nova Scotia, from 1st July, 1879, to 30th June, 1880,

Banks.	Balance on 1st July, 1879.	Deposits.		Total.	With- drawals.	Balance on 30th June, 1880.
		Cash.	Interest.			
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Acadia Mines.....	12,530 81	13,156 00	554 17	26,240 93	8,025 70	18,215 23
Amherst	28,297 71	59,236 00	1,186 60	88,720 31	53,433 26	35,287 05
Annapolis.....	65,875 60	82,556 64	1,999 26	150,431 50	98,286 29	52,145 21
Antigonish.....	6,419 66	15,039 00	382 77	21,841 43	9,957 22	11,884 21
Arichat.....	95,518 84	68,904 00	4,305 04	166,727 88	56,461 83	110,266 05
Baddeck	9,565 58	13,846 00	471 49	23,883 07	11,611 53	12 271 54
Barrington.....	7,681 09	15,083 82	506 03	23,271 54	5,221 10	18,050 44
Bridgewater.....	5,785 64	7,434 00	276 16	13,495 80	4,991 61	8,504 19
Digby.....	24,716 34	64,941 00	1,306 00	90,963 34	53,712 46	37,250 88
Guysboro'. ..	22,599 93	33,600 00	1,005 25	57,205 18	30,601 18	27,204 00
Halifax.....	1,473 695 73	1,050,488 39	62,054 01	2,586,238 13	904,177 22	1,682,060 91
Kentville.....	27,878 15	60,032 25	1,204 85	89,115 25	55,463 09	33,652 16
Little Glace Bay.....	7,188 46	10,323 00	347 90	17,859 36	8,470 46	9,388 90
Liverpool.....	44,021 32	58,574 00	1,904 97	104,500 29	45,103 31	59,396 95
Lunenburg.....	31,802 95	25,787 00	1,301 82	58,891 77	18,339 71	40,552 06
Maitland.....	16,163 50	47,208 00	574 34	63,945 84	43,979 67	19,966 17
New Glasgow.....	31,255 67	80,486 80	1,423 28	113,165 75	71,109 68	42,056 07
Parrsboro'. ..	13,037 37	17,020 00	651 11	30,708 48	12,316 08	18 392 40
Pictou.....	17,528 14	18,826 00	731 77	37,085 91	19,340 54	17,745 37
Port Hood.....	27,895 30	18,378 00	1,080 01	47,353 31	19,798 94	27,554 37
Shelburne.....	19,919 29	11,639 22	826 92	32,385 43	10,313 92	22,071 51
Sherbrooke.....	12,443 42	8,735 00	509 89	21,688 31	5,597 45	16,090 86
Sydney.....	56,848 14	70,780 60	3,288 54	130,917 28	46,962 63	83,954 65
Truro.....	87,242 47	174,894 00	4,132 56	266,179 03	143,578 51	122,600 52
Weymouth.....	11,241 05	18,500 00	541 22	30,282 27	14,033 27	16,249 00
Windsor.....	251,983 95	206,740 00	10,661 09	469,385 04	158,035 85	311,349 19
Yarmouth.....	90,270 45	156,617 00	4,588 17	251,475 62	89,279 78	162,195 84
Total.....	2,499,406 56	2,406,735 72	107,815 82	5,013,958 10	1,997,602 32	3,016,355 78

The above Balance on 30th June, 1880, is composed of Savings Bank \$3,013,005 86
do do Suspense Account 2,024 69
do do Interest Account..... 1,325 23

Total..... 3,016,355 78

Included in the amount withdrawn, \$248,800 has been transferred to 5 per cent. Stock B.

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 29th December, 1880.

SAVINGS BANKS.

STATEMENT of the Annual Transactions of the Government Savings Banks in New Brunswick, from 1st July, 1879, to 30th June, 1880.

Banks.	Balance on 1st July, 1879.	Deposits.		Total.	With- drawals.	Balance on 30th June, 1880.
		Cash.	Interest.			
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Bathurst	40,090 11	19,459 00	1,680 78	61,229 89	16,456 97	44,772 92
Chatham	125,185 64	54,206 00	5,199 35	184,590 99	51,473 03	133,117 96
Dalhousie	107,196 42	40,923 00	4,430 72	152,550 14	44,531 33	108,018 81
Dorchester	6,773 11	4,934 00	246 94	11,954 05	4,581 37	7,372 68
Fredericton	117,430 52	89,496 00	4,666 29	211,592 81	80,212 48	131,380 33
Hillsboro'	6,455 49	6,971 65	259 19	13,686 33	6,565 66	7,120 67
Moncton	37,093 30	103,471 00	1,763 80	142,328 10	90,646 83	51,681 27
Newcastle	85,529 26	58,969 00	3,502 28	148,000 54	50,492 43	97,508 11
Richibucto	42,450 32	17,390 00	1,760 98	61,601 30	15,095 85	46,505 45
St. Andrews	113,141 92	63,919 00	4,950 09	182,011 01	50,798 01	131,213 00
St. John	963,366 15	479,687 00	38,712 75	1,481,765 90	423,464 99	1,058,300 91
Woodstock	61,069 56	85,060 00	2,966 42	149,095 98	54,139 84	94,956 14
Total	1,705,781 80	1,024,483 65	70,139 59	2,800,407 04	888,458 79	1,911,948 25

N.B.—The above balance on 30th June, 1880, is composed of—

Saving Bank	\$1,911,149 41
do Suspense Account	474 06
do do Interest Account	324 78
	<u>\$1,911,948 25</u>

Included in the amount withdrawn, \$118,300 has been transferred to 5 per cent. B Stock.

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 29th December, 1880.

SAVINGS BANKS.

STATEMENT of the Transactions of the Government Savings Banks in Ontario, from 1st July, 1879, to 30th June, 1880.

Banks.	Balance, 1st July, 1879.	Deposits.			With- drawals.	Balance, 30th June, 1880.
		Cash.	Interest Allowed.	Total.		
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Toronto	222,467 24	260,595 54	9,679 85	492,742 63	232,881 62	259,861 01

N.B.—Included in the amount withdrawn, \$19,100 has been transferred to 5 per cent. Dominion Stock, B issue.

J. M. COURTNEY,

Deputy Minister of Finance.

FINANCE DEPARTMENT,

OTTAWA, 17th October, 1880.

SAVINGS BANKS.

STATEMENT of the Transactions of the Government Savings Banks in Manitoba, from 1st July, 1879, to 30th June, 1880.

Banks.	Balance, 1st July, 1879.	Deposits.			With- drawals.	Balance, 30th June, 1880.
		Cash.	Interest Allowed.	Total.		
		\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Winnipeg	75,264 75	208,830 84	3,748 60	287,844 19	169,544 70	118,299 49

N.B.—Included in the amount withdrawn, \$1,500 has been transferred to 5 per cent. Dominion Stock, B issue.

J. M. COURTNEY,

Deputy Minister of Finance.

FINANCE DEPARTMENT,

OTTAWA, 17th October, 1880.

SAVINGS BANKS.

STATEMENT of the Transactions of the Government Savings Banks in British Columbia, from 1st July, 1879, to 30th June, 1880.

Banks.	Balance, 1st July, 1879.	Deposits.		Withdrawals.	Balance, 30th June, 1880.
		Cash.	Interest Allowed.	Total.	
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1879-80.					
Victoria.....	966,306 22	790,182 00	48,481 98	1,804,970 20	1,066,970 55
Nanaimo.....	101,040 10	67,087 60	5,024 82	173,151 92	98,156 08
New Westminster.....	112,056 54	80,067 66	5,434 03	197,558 23	119,043 25
Total.....	1,179,402 86	937,336 66	58,940 83	2,175,680 35	1,284,169 88

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 17th October, 1880.

SAVINGS BANKS.

STATEMENT of the Transactions of the Government Savings Banks in Prince Edward Island, from 1st July, 1879, to 30th June, 1880.

Banks.	Balance, 1st July, 1879.	Deposits.			Withdrawals.	Balance, 30th June, 1880.
		Cash.	Interest Allowed.	Total.		
1879-80.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Charlottetown	420,169 19	402,211 00	18,403 39	840,783 58	324,130 92	516,652 66

N.B.—Included in the amount withdrawn, \$52,100 has been transferred to 5 per cent. Dominion Stock, B issue.

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 17th October, 1880.

SAVINGS BANKS.

RECAPITULATION of Yearly Transactions of Savings Banks, from 1st July, 1876, to 30th June, 1880.

1-D

Balances, 1st July.	Deposits.			Banks.	Withdrawals.	Balances, 30th June.	Total.
	Cash.	Interest Allowed.	Total.				
1867.				1867-68.		1868.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.		\$ cts.
644,687 01	212,507 00	939 37	213,446 37	Post Office.....	8,857 48	204,588 89	213,446 37
777,359 85	202,311 35	25,152 50	872,150 86	..... Halifax, N.S.	202,513 68	669,637 18	872,150 86
1,422,046 86	90,682 99	40,325 15	908,967 99	..... New Brunswick.....	95,386 16	813,581 83	908,967 99
	505,501 34	67,017 02	1,994,565 22		306,757 32	1,687,807 90	1,994,565 22
1868.				1868-69.		1869.	
204,588 89	927,885 00	21,094 72	1,153,568 61	Post Office.....	286,754 35	836,814 26	1,153,568 61
669,637 18	227,128 02	26,303 82	923,069 02	..... Halifax, N.S.	200,649 09	722,419 93	923,069 02
813,581 83	96,010 00	43,224 22	952,816 05	..... New Brunswick.....	80,711 04	872,105 01	952,816 05
1,687,807 90	1,251,023 02	90,622 76	3,029,453 68		578,114 48	2,451,339 20	3,029,453 68
1869.				1869-70.		1870.	
856,814 26	1,347,901 00	48,689 08	2,253,404 34	Post Office.....	664,555 51	1,588,848 83	2,253,404 34
722,419 93	288,217 31	28,926 63	1,050,563 87	..... Halifax, N.S.	215,515 32	835,048 55	1,050,563 87
872,105 01	164,263 89	47,200 99	1,083,569 89	..... New Brunswick.....	96,048 39	987,521 50	1,083,569 89
2,451,339 20	1,810,382 20	128,816 70	4,387,538 10		976,119 22	3,411,418 88	4,387,538 10
1870.				1870-71.		1871.	
1,588,848 83	1,917,576 00	84,273 68	3,590,698 51	Post Office.....	1,093,438 86	2,497,259 65	3,590,698 51
835,048 55	379,864 77	34,848 47	1,249,761 79	..... Halifax, N.S.	306,420 91	943,340 83	1,249,761 79
987,521 50	176,804 13	53,408 36	1,217,733 99	..... New Brunswick.....	89,037 61	1,128,696 38	1,217,733 99
3,411,418 88	2,474,244 90	172,530 51	6,058,194 29		1,488,897 38	4,569,296 91	6,058,194 29

SAVINGS BANKS.

RECAPITULATION of Yearly Transactions of Savings Banks, from 1st July, 1867, to 30th June, 1880—Continued.

Balances, 1st July.	Deposits.		Total.	Banks.	Withdrawals.	Balances, 30th June.	Total.
	Cash.	Interest Allowed.					
1871.							
\$ cts.	\$ cts.	\$ cts.	\$ cts.	1871-72.	\$ cts.	\$ cts.	\$ cts.
2,497,259 65	2,261,631 00	116,174 55	4,875,065 20	..... Post Office.....	1,778,565 19	3,096,500 01	4,875,065 20
943,340 88	418,909 94	39,753 47	1,402,004 29	..... Halifax, N.S.....	356,650 49	1,045,353 80	1,402,004 29
1,128,696 38	} 448,358 70	58,648 35	1,674,120 84	..... New Brunswick.....	672,597 27	1,001,523 57	1,674,120 84
58,417 41		2,250 22	187,680 97	..... Toronto.....	99,057 65	88,623 32	187,680 97
.....		183 39	32,773 39	..... Winnipeg.....	14,040 56	18,732 83	32,773 39
4,607,714 32	3,346,920 39	217,009 98	8,171,644 69	1872-73.	2,920,911 16	5,250,733 53	8,171,644 69
1872.							
\$ cts.	\$ cts.	\$ cts.	\$ cts.	1873.	\$ cts.	\$ cts.	\$ cts.
3,096,500 01	2,306,918 00	126,932 88	5,530,350 89	..... Post Office.....	2,223,299 32	3,207,051 57	5,530,350 89
88,623 32	148,563 68	3,943 07	241,130 07	..... Toronto.....	127,976 32	113,153 75	241,130 07
18,732 83	133,543 75	2,193 86	154,470 44	..... Winnipeg.....	95,495 85	58,974 59	154,470 44
1,045,353 80	822,099 90	45,195 29	1,912,648 99	..... Nova Scotia.....	656,119 12	1,256,519 87	1,912,648 99
1,001,523 57	630,903 02	32,802 15	1,665,228 74	..... New Brunswick.....	672,380 26	992,848 48	1,665,228 74
.....	707,807 00	9,737 35	717,564 35	..... British Columbia.....	180,900 65	536,663 70	717,564 35
5,250,733 53	4,749,835 35	220,824 60	10,221,393 48	1873-74.	4,056,171 52	6,165,221 96	10,221,393 48
1873.							
\$ cts.	\$ cts.	\$ cts.	\$ cts.	1874.	\$ cts.	\$ cts.	\$ cts.
3,207,051 57	2,340,284 00	126,273 31	5,673,608 88	..... Post Office.....	2,468,643 42	3,204,965 46	5,673,608 88
113,153 75	228,724 01	5,591 71	347,469 47	..... Toronto.....	179,786 93	167,682 54	347,469 47
58,974 59	93,009 87	5,407 60	154,392 06	..... Winnipeg.....	93,887 67	60,504 39	154,392 06
1,256,523 87	1,070,437 46	54,097 52	2,381,054 85	..... Nova Scotia.....	850,073 35	1,530,981 50	2,381,054 85
932,848 48	717,758 07	43,313 74	1,763,920 29	..... New Brunswick.....	602,176 73	1,151,743 56	1,763,920 29
536,563 70	907,653 60	35,048 25	1,479,365 55	..... British Columbia.....	721,835 02	757,530 53	1,479,365 55
249,941 40	190,115 57	14,032 20	454,089 17	..... Prince Edward Island.....	117,236 32	338,852 85	454,089 17
6,415,636 36	5,547,972 58	280,764 33	12,243,900 27		5,033,639 44	7,210,260 83	12,243,900 27

1874.	1874-75.					1875.				
	Post Office.....	Toronto.....	Winnipeg.....	Nova Scotia.....	New Brunswick.....	British Columbia.....	Prince Edward Island.....	1875.		
3,204,955 46	1,942,346 00	120,758 06	5,268,069 52	120,758 06	5,268,069 52	378,320 65	378,320 65	2,926,090 48	5,268,069 52	
167,682 54	205,009 98	5,6'8 14	378,320 65	5,6'8 14	378,320 65	1,930 59	1,930 59	158,540 77	378,320 65	
60,504 39	68,329 00	1,930 59	130,823 98	1,930 59	130,823 98	63,551 53	63,551 53	44,191 27	130,823 98	
1,530,981 50	1,201,708 80	63,551 53	2,795,241 83	63,551 53	2,795,241 83	1,906,011 09	1,906,011 09	1,610,254 31	2,795,241 83	
1,151,743 56	706,532 24	41,735 29	1,830,344 66	41,735 29	1,830,344 66	1,830,344 66	1,830,344 66	1,195,704 42	1,830,344 66	
737,530 56	1,027,369 75	45,444 38	711,737 86	45,444 38	711,737 86	13,546 01	13,546 01	889,869 39	1,830,344 66	
336,852 85	361,339 00	13,546 01						346,530 56	711,737 86	
7,210,260 83	5,512,634 77	298,654 00	13,021,549 60	298,654 00	13,021,549 60			7,171,181 20	13,021,549 60	
1875.	1875-76.					1876.				
	Post Office.....	Toronto.....	Winnipeg.....	Nova Scotia.....	New Brunswick.....	British Columbia.....	Prince Edward Island.....	1876.		
2,926,090 48	1,726,204 00	110,116 08	4,762,410 56	110,116 08	4,762,410 56	158,540 77	158,540 77	2,740,952 59	4,762,410 56	
158,540 77	183,928 49	6,329 89	353,799 15	6,329 89	353,799 15	44,191 27	44,191 27	167,789 30	353,799 15	
44,191 27	53,299 40	1,648 67	99,139 34	1,648 67	99,139 34	1,908,548 75	1,908,548 75	46,685 75	99,139 34	
1,610,254 31	1,201,708 80	63,551 53	2,883,725 56	63,551 53	2,883,725 56	1,929,413 52	1,929,413 52	1,572,038 51	2,883,725 56	
1,195,704 42	706,532 24	41,735 29	1,809,478 12	41,735 29	1,809,478 12	1,809,478 12	1,809,478 12	1,189,427 30	1,809,478 12	
889,869 39	1,027,369 75	45,444 38	570,779 74	45,444 38	570,779 74	12,300 18	12,300 18	921,954 97	1,809,478 12	
346,530 56	211,949 00	12,300 18						305,269 67	570,779 74	
7,171,181 20	4,948,876 44	288,688 35	12,408,745 99	288,688 35	12,408,745 99			7,044,118 09	12,408,745 99	
1876.	1876-77.					1877.				
	Post Office.....	Toronto.....	Winnipeg.....	Nova Scotia.....	New Brunswick.....	British Columbia.....	Prince Edward Island.....	1877.		
2,740,952 59	1,521,000 00	104,067 86	4,368,020 45	104,067 86	4,368,020 45	154,981 71	154,981 71	2,639,937 47	4,368,020 45	
167,789 30	182,732'13	6,434 63	356,956 06	6,434 63	356,956 06	42,130 27	42,130 27	154,981 71	356,956 06	
40,685 75	32,135 00	1,862 93	74,183 68	1,862 93	74,183 68	1,366,131 00	1,366,131 00	32,053 41	74,183 68	
1,672,038 51	1,367,305 85	72,261 22	3,311,603 58	72,261 22	3,311,603 58	1,279,479 55	1,279,479 55	1,915,294 58	3,311,603 58	
1,189,427 30	788,127 23	48,063 58	2,005,618 11	48,063 58	2,005,618 11	1,017,369 60	1,017,369 60	2,005,618 11	2,005,618 11	
927,954 97	898,596 12	47,063 64	1,873,614 73	47,063 64	1,873,614 73	381,401 84	381,401 84	1,017,369 60	1,873,614 73	
305,269 67	462,679 39	14,970 39	782,919 45	14,970 39	782,919 45			401,514 51	782,919 45	
7,044,118 09	5,432,575 72	294,224 25	12,770,918 06	294,224 25	12,770,918 06			7,470,630 83	12,770,918 06	
1877.	1877-78.					1878.				
	Post Office.....	Toronto.....	Winnipeg.....	Nova Scotia.....	New Brunswick.....	British Columbia.....	Prince Edward Island.....	1878.		
2,639,937 47	1,724,371 00	103,834 29	4,468,142 76	103,834 29	4,468,142 76	171,365 73	171,365 73	2,754,484 03	4,468,142 76	
154,981 71	236,190 42	7,064 83	398,236 96	7,064 83	398,236 96	209,016 21	209,016 21	189,220 75	398,236 96	
32,053 41	64,404 51	1,290 41	97,748 33	1,290 41	97,748 33	1,423,531 90	1,423,531 90	41,508 83	97,748 33	
1,945,204 58	1,606,962 87	81,293 80	3,633,551 25	81,293 80	3,633,551 25	1,293,106 81	1,293,106 81	2,210,019 35	3,633,551 25	
1,279,479 55	1,733,188 76	70,634 86	3,083,303 17	70,634 86	3,083,303 17	1,386,110 95	1,386,110 95	1,790,198 36	3,083,303 17	
1,017,369 60	1,451,975 48	57,277 55	2,526,622 63	57,277 55	2,526,622 63	371,074 35	371,074 35	1,140,511 68	2,526,622 63	
401,514 51	273,636 00	15,254 76	690,405 27	15,254 76	690,405 27			8,497,013 35	690,405 27	
7,470,630 83	7,090,729 04	336,650 50	14,898,010 37	336,650 50	14,898,010 37					

SAVINGS BANKS.

RECAPITULATION of Yearly Transactions of Savings Banks, from 1st July, 1867, to 30th June, 1880—*Concluded.*

Deposits.		Total.		Banks.	Withdrawals.	Balances, 30th June.	Total.
Balances, 1st July.	Cash.	Interest Allowed.					
	\$	\$	cts.		\$	\$	cts.
1878.				1878-79.		1879.	cts.
2,754,484 03	1,973,243 00	110,912 56	4,838,639 59	Post Office	1,733,448 79	3,105,190 80	4,838,639 59
189,220 75	224,565 42	8,383 35	432,169 52	Toronto	209,702 28	222,467 24	432,169 52
41,503 83	108,157 85	2,040 41	151,703 03	Winnipeg	76,440 34	75,264 75	151,705 09
2,210,019 35	1,974,757 19	91,867 39	4,276,543 93	Nova Scotia	1,777,237 37	2,499,406 56	4,276,643 93
1,790,196 36	979,569 24	68,899 24	2,838,655 84	New Brunswick	1,132,874 04	1,705,781 89	2,838,655 84
1,140,511 68	920,790 56	56,118 97	2,117,411 21	British Columbia	938,008 35	1,179,402 86	2,117,411 21
371,074 35	331,450 ⁰⁰ 00	15,374 92	717,899 27	Prince Edward Island	297,730 08	420,169 19	717,899 27
9,497,013 35	6,522,533 26	353,577 84	15,373,124 45		6,165,441 25	9,207,683 20	15,373,124 45
1879.				1879-80.		1880.	
3,105,190 80	2,720,216 00	136,075 47	5,961,482 27	Post Office	2,015,813 16	3,945,669 11	5,961,482 27
222,467 24	260,595 51	9,679 85	492,742 63	Toronto	232,881 62	250,761 01	492,742 63
75,264 75	208,830 84	3,748 60	287,844 19	Winnipeg	169,514 70	118,299 49	287,844 19
2,499,406 56	2,406,735 72	107,815 82	5,013,958 10	Nova Scotia	1,997,602 32	3,016,355 78	5,013,958 10
1,705,781 80	1,024,485 65	70,139 59	2,800,407 04	New Brunswick	888,458 79	1,911,948 25	2,800,407 04
1,179,402 86	937,326 66	58,940 83	2,175,680 35	British Columbia	891,510 47	1,284,169 88	2,175,680 35
420,169 19	402,211 00	18,403 39	840,783 58	Prince Edward Island	324,130 92	516,652 66	840,783 58
9,207,683 20	7,960,411 41	404,803 55	17,572,898 16		6,519,941 98	11,052,956 18	17,572,898 16

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 13th December 1880.

SAVINGS BANKS.

GENERAL RECAPITULATION.

Year.	Deposits.	Interest Allowed.	Total.	Withdrawals.	Increase or Decrease of Deposits over Withdrawals.	Total.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1867-68	505,501 34	67,017 02	572,518 36	306,757 32	+ 265,761 04	572,518 36
1868-69	1,251,023 02	90,622 76	1,341,645 78	578,114 48	+ 763,531 30	1,341,645 78
1869-70	1,810,382 20	125,816 70	1,936,198 90	976,119 22	+ 960,079 68	1,936,198 90
1870-71	2,474,244 90	172,530 51	2,646,775 41	1,468,897 38	+ 1,167,878 03	2,646,775 41
1871-72	3,385,337 80	217,069 98	3,602,347 78	2,920,911 16	+ 681,436 62	3,602,347 78
1872-73	4,749,835 35	220,824 60	4,970,659 95	4,056,171 52	+ 914,488 43	4,970,659 95
1873-74	5,797,913 98	280,764 33	6,078,678 31	5,033,639 44	+ 1,045,038 87	6,078,678 31
1874-75	5,512,634 77	298,654 00	5,811,288 77	5,850,368 40	- 39,079 63	5,811,288 77
1875-76	4,918,876 44	288,688 35	5,237,564 79	5,364,627 90	- 127,063 11	5,237,564 79
1876-77	5,432,575 72	294,224 25	5,726,799 97	5,300,287 23	+ 426,512 74	5,726,799 97
1877-78	7,090,729 04	336,650 50	7,427,379 54	6,400,997 02	+ 1,026,382 52	7,427,379 54
1878-79	6,522,533 26	353,577 84	6,876,111 10	6,165,441 25	+ 710,669 85	6,876,111 10
1879-80	7,960,411 41	404,803 55	8,365,214 96	6,519,941 98	+ 1,845,272 98	8,365,214 96
	57,441,999 23	3,151,184 39	60,593,183 62	50,962,274 30	+ 9,797,052 06 - 166,142 74	60,593,183 62
			Net.....		9,630,909 32	

Balance, 1st July, 1867.....	\$1,422,046 86
Increase of Deposits over Withdrawals.....	9,630,909 32
	<u>11,052 956 18</u>

N.B.—The Withdrawals include the following sums invested in Dominion Stock.....		
1871-72	\$286,100 00	
1872-73	547,409 00	
1873-74	520,100 00	
1874-75	534,100 00	
1875-76	404,800 00	
1876-77	400,400 00	
1877-78	501,100 00	
1878-79	637,300 00	
1879-80—Post Office.....	\$195,600 00	
Toronto	19,100 00	
Nova Scotia.....	248,800 00	
New Brunswick	118,300 00	
Manitoba	1,500 60	
Prince Edward Island.....	52,100 00	
	<u>635,400 00</u>	
	<u>4,466,700 00</u>	

The amount of B. 5 per cent. Stock by Balance Sheet, on the 30th June, 1880, was—.....	\$2,617,900 00
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J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 13th December, 1880.

STATEMENT showing that portion of the FUNDED DEBT OF CANADA

	Issued by.			
	Province of Canada.			New Brunswick.
	Bearing 5 per cent. Interest.	Bearing 6 per cent. Interest.	Total.	Bearing 6 per cent. Interest.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Loan Fund, L. C	400 00		400 00	
Act 31 Vic., cap. 4 (6 per cent. Stock)....				
Act 34 Vic., cap. 15				
Act 16 Vic., cap. 18				
Act 30 Vic., cap. 3				
Act 34 Vic., cap. 4				
Act 22 Vic., cap. 84	109,750 00		109,750 00	
Act 34 Vic., cap. 4				
Act 22 Vic., cap. 84	4,700 00		4,700 00	
Act 27 Vic., cap. 6				
Act 29 and 30 Vic., cap. 1	7,200,000 00		7,200,000 00	
Act 31 Vic., cap. 4				
Act 28 Vic., cap. 11				38,400 00
Act 27 Vic., cap. 3				84,500 00
Act 34 Vic., cap. 6 (5 per cent. Stock)....				
Deduct 5 per cent. Debentures, and	7,314,850 00		7,314,850 00	122,900 00
Debentures overdue			7,200,400 00	
Total Bearing Interest			114,450 00	122,900 00
Total Interest			5,722 50	7,374 00

PAYABLE THEREIN, 30th June, 1880, and the Annual Interest thereon.

Issued by.				Grand Total.	Maturing.	
Nova Scotia.	Prince Edward Island.	Dominion of Canada.				
Bearing 6 per cent. Interest.	Bearing 6 per cent. Interest.	Bearing 5 per cent. Interest.	Bearing 6 per cent. Interest.			
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.		
				400 00	Past due.	
			422,152 57	422,152 57	After notice.	
	14,600 00	}		54,100 00	1881, September.	
	39,500 00					
	3,500 00			136,500 00	1882 { June and December.	
	133,000 00				March to December.	
	10,500 00			120,250 00	1883, June.	
951,920 01				4,700 00	1884, April, July, & October.	
				951,920 01	1885, January.	
				7,200,000 00	1886.	
			538,000 00	538,000 00	1893, March 31st.	
				38,400 00	1895, July 1st.	
				84,500 00	1896, May 1st.	
		9,244,237 58		9,244,237 58	Various.	
951,920 01	201,100 00	9,244,237 58	960,152 57	18,795,160 16		
				7,200,400 00		
				11,594,760 16		
57,115 20	12,066 00	462,211 88	57,609 15	602,098 73		

STATEMENT showing that portion of the DEBT OF CANADA, PAYABLE

	At 4 per cent. Interest and $\frac{1}{2}$ per cent. Commission.	At 5 per cent. Interest and 1 per cent. Commission.	At 6 per cent. Interest and $\frac{1}{2}$ per cent. Commission.
	£ s. d.	£ s. d.	£ s. d.
Act 12 Vic., cap. 5.....	}		
Act 14 and 15 Vic., cap. 73.....			
Act 18 Vic., cap. 3 and 102.....			
Act 16 Vic., cap. 157.....			
Act 18 Vic., cap. 4.....			
Act 12 Vic., cap. 5.....			
New Brunswick and Canada Railway.....			
Act 18 Vic., cap. 4.....			
Act 12 Vic., cap. 5.....		24,300 0 0	
Act 18 Vic., cap. 3 and 103.....			
Act 12 Vic., cap. 58, and 16 Vic., cap. 17.....			
New Brunswick and Canada Railway.....			
British Columbia Loan Act, 1863.....			50,000 0 0
Vancouver Loan Act, 1863.....			40,000 0 0
Act 19 and 20 Vic., cap. 86, and 12 Vic., cap. 5.....			
New Brunswick and Canada Railway.....			
Act 22 Vic., cap. 83, and 20 Vic., cap. 17.....			
Act 27 Vic., cap. 6, N.S.....			
New Brunswick and Canada Railway.....			
Act 22 Vic., cap. 84 and 18.....		4,530,881 3 9	
do do and Inscriptions.....		1,915,954 19 0	
Act 19 Vic., cap. 14 and 16, N.B.....			
New Brunswick and Canada Railway.....			
Act 19 Vic., cap. 16, N.B.....			
do do.....			
do do.....			
do do.....			
British Columbia Loan Act.....			100,000 0 0
Act 24 Vic., cap. 4, P.E.I.....			
do do.....			
Imperial Guaranteed Loan (Imperial) Act 31 Vic., cap. 13 and 30, and 30 Vic., cap. 6.....	1,500,000 0 0		
Dominion Debentures, 31 Vic., cap. 13.....		500,000 0 0	
Act 32 and 33 Vic., cap. 1, and 31 Vic., cap. 13, and Imperial Act 30 Vic., cap. 6.....	1,800,000 0 0		
Act 37 Vic., cap. 2, Dominion Debentures.....	2,413,700 0 0		
do Inscriptions.....	1,586,300 0 0		
Act 38 Vic., cap. 3, Dominion Debentures.....	560,100 0 0		
do Inscriptions.....	439,900 0 0		
Act 38 Vic., cap. 3, Dominion Debentures.....	1,500,000 0 0		
Act 39 Vic., cap. 1 do.....	1,629,900 0 0		
do Inscriptions.....	870,100 0 0		
Imperial Act 37 Vic., cap. 45.....	1,500,000 0 0		
Act 41 Vic., cap. 4, Dominion Debentures.....	1,151,800 0 0		
do Inscriptions.....	348,200 0 0		
Act 35 Vic., cap. 6, and Act 38 Vic., cap. 4. Act 42 Vic., cap. 1, Dominion Debentures.....	2,134,400 0 0		
Act 35 Vic., cap. 8, and Act 38 Vic., cap. 4. Act 42 Vic., cap. 1, Inscriptions.....	865,600 0 0		
Total bearing Interest.....	18,300,000 0 0	6,971,136 2 9	190,000 0 0
Total Interest.....	735,660 0 0	352,042 7 6	11,428 10 0

FINANCE DEPARTMENT,
OTTAWA, 29th December, 1880.

IN LONDON, 30th June, 1880, and the Annual Interest thereon.

At 6 per cent. Interest and $\frac{1}{2}$ per cent. Commission.	At 6 per cent. Interest and 1 per cent. Commission.	Total Sterling.	Total Currency.	Maturing.
£ s. d.	£ s. d.	£ s. d.	\$ cts.	
	43,800 0 0	43,800 0 0	213,160 00	Past due.
	76,500 0 0	271,500 0 0	1,321,300 00	1881, July.
	91,800 0 0			
	38,388 7 1			
	62,811 12 11			
	2,000 0 0	542,900 0 0	2,642,113 34	1882 { January and July. do July. do September. July.
	174,770 11 0			
	244,607 17 1			
	52,761 3 7			
	42,460 8 4	336,900 0 0	1,639,580 00	1883 { January, do and July. April and December.
	4,000 0 0			
	228,900 0 0			
	18,000 0 0			
	268,200 0 0	268,200 0 0	1,305,240 00	1884, January and July.
	222,500 0 0	6,671,336 2 9	32,467,169 20	1885, 1st January.
	2,000 0 0			
	96,800 0 0			
	18,000 0 0			
	98,900 0 0	347,200 0 0	1,689 706 67	1888, January, April, July October and November.
	347,200 0 0	347,200 0 0	1,689 706 67	1889, January and July.
	193,000 0 0	193,000 0 0	939,266 67	1890, April and July.
	143,000 0 0	143,000 0 0	695,933 33	1894, April.
		100,000 0 0	486,666 67	1892, January and July.
183,800 0 0		183,800 0 0	894,493 33	1903, January.
40,400 0 0		40,400 0 0	196,613 33	1903, April and October.
		1,500,000 0 0	7,300,000 00	do do
		500,000 0 0	2,433,333 34	do do
		1,800,000 0 0	8,760,000 00	do do
		4,000,000 0 0	19,463,666 67	1904, May.
		1,000,000 0 0	4,866,666 66	November,
		1,500,000 0 0	7,300,000 00	1910, October.
		2,500,000 0 0	12,166,666 66	1906, November.
		1,500,000 0 0	7,300,000 00	1913, October.
		1,500,000 0 0	7,300,000 00	1908, November..
		2,134,400 0 0	10,387,413 33	} 1908, November.
		865,600 0 0	4,212,586 67	
224,200 0 0	2,426,600 0 0	28,111,936 2 9	136,811,422 53	
13,519 5 2	147,051 19 2	1,259,702 1 10	6,130,550 17	

J. M. COURTNEY,
Deputy Minister of Finance.

STATEMENT showing the LOANS AUTHORIZED and DEBENTURES ISSUED and REDEEMED, from 1st July, 1879, to 30th June, 1880, and the BALANCE NEGOTIABLE under the provisions of the several Acts of Parliament.

Date.	Authorized.	Amount	Date.	Issued.	Amount.
1879. June 30.....	To Balance negotiable, as revised, to this date.....	\$ cts. 22,629,379 98	1880. June 30.	By Amount of Sterling 4 per cent. Debentures issued under Act 35 Vic., c. 6, 38 Vic. c. 4, and 42 Vic., c. 1	\$ cts. 14,600,000 00
1880. June 30.....	To Amount of Debentures and Stock redeemed during the year ended 30th June, 1880..... Amount of 4 per cent. Sterling Debentures, Loan of 1874, converted into Stock	6,868,582 29		Amount of Sterling 4 per cent. Inscriptions issued under Act 37 Vic., c. 2. Loan of 1874.	116,800 00
	Amount of 4 per cent. Sterling Debentures, Loan of 1876, converted into Stock	116,800 00		Amount of Sterling 4 per cent. Inscriptions issued under Act 38 Vic., c. 3. Loan of 1875.	44,286 66
	Amount of 4 per cent. Sterling Debentures, Loan of 1878, converted into Stock	228,733 33		Amount of Sterling 4 per cent. Inscriptions issued under Act 39 Vic., c. 1. Loan of 1876.	228,733 33
	Amount of 4 per cent. Sterling Debentures, Loan of 1879, converted into Stock	731,469 00		Amount of Sterling 4 per cent. Inscriptions issued under Act 41 Vic., c. 4. Loan of 1878.	731,469 00
	Amount of 5 per cent. Sterling Debentures, Loan of 1879, converted into Stock	4,212,586 67		Amount of Sterling 5 per cent. Inscriptions issued under Act 35 Vic., c. 6, 38 Vic., c. 4, and 42 Vic., c. 1. Loan of 1879.	4,212,586 67
	Debentures converted into Stock	292,486 66		Consolidated Canadian Loan	292,486 66
				Balances negotiable carried down, viz. :— Amount unissued for Inter-colonial Railway	
				Amount unissued for North-West Territory	2,433,333 33
				Amount unissued for improvement of St. Lawrence	1,460,000 00
				Amount unissued for improvement of Quebec Harbour	1,500,000 00
				Amount unissued for Quebec	1,200,000 00
				Graving Dock.....	500,000 00
				Amount unissued for Pacific Railway and Canadian Canals.....	4,878,666 67
				Balance unissued for other purposes.....	2,937,962 27
		35,124 315 59			14,897,962 27
1880. June 30.....	To Balance negotiable, brought down.....	14,897,962 27			35,124,315 59

STATEMENT of the SINKING FUND of Canada. showing the Amount
Invested to the 30th June, 1880.

PARTICULARS.	Sterling.			Amount.	
	£	s.	d.	\$	cts.
Amount brought from last year, as per Public Accounts, 1878-79, page lxxvii	1,753,061	4	10	8,531,564	62
Amount of Debentures purchased during the year on account of Consolidated Loan	86,957	7	5	423,192	54
Amount of Debentures purchased during the year on account of Intercolonial Railway Loan	47,800	0	0	232,626	67
Amount of Debentures purchased during the year on account of Rupert's Land Guaranteed Loan	5,000	0	0	24,333	33
Amount of Debentures purchased during the year on account of Dominion Loan of 1874	25,600	0	0	124,586	67
Amount of Debentures purchased during the year on account of Dominion Loan of 1875	24,511	5	6	119,288	20
Amount of Debentures purchased during the year on account of Dominion Loan of 1876	14,277	6	2	69,482	90
Amount of Debentures purchased during the year on account of Dominion Loan of 1878	24,477	12	0	119,124	32
Amount of Debentures purchased during the year on account of Dominion Loan of 1879	7,700	0	0	37,473	33
Amount of Debentures purchased during the year on account of British Columbia	13,500	0	0	65,700	00
	2,002,884	15	11	9,747,372	58

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 29th December, 1880.

PART I.

REVENUE STATEMENTS.

No.

STATEMENT of the Revenue arising from the CUSTOMS DUTIES, &c., of
lection, &c.,

Dr.

PROVINCE

Balance at Dr. on 1st July, 1879.	Balance at Cr. on 1st July, 1879.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees. 1	Bonding Warehouse Fees. 2	Sundries. 3	Total Receipts, including Columns Nos. 1, 2 & 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....	.....	26,803 50	551 50	.....	10 39	27,365 39	27,365 39
.....	.....	43,027 79	22 00	62 53	17 74	43,130 06	43,130 06
.....	58 80	115,248 54	.....	160 00	.....	115,408 54	115,349 74
.....	.....	855 00	12 50	.....	.....	867 50	867 50
.....	.....	53,974 51	367 50	.....	46 29	54,388 30	54,388 30
.....	.....	22,776 89	143 00	.....	.....	22,919 89	22,919 89
.....	.....	79,560 85	45 50	40 00	31 50	79,677 85	79,677 85
.....	.....	11,387 56	4 50	.....	.....	11,392 06	11,392 06
.....	0 05	8,140 48	136 00	.....	25 80	8,302 28	8,302 23
0 10	.....	28,400 51	95 00	.....	.....	28,495 51	28,495 61
.....	15 16	10,765 76	109 00	.....	4 20	10,878 96	10,863 80
.....	.....	1,022 53	2 50	.....	.....	1,025 03	1,025 03
.....	.....	20,846 08	3 00	80 00	.....	20,929 08	20,929 08
.....	0 02	5,139 86	15 00	.....	4 00	5,158 86	5,158 84
.....	.....	19,897 31	.....	.....	.....	19,897 31	19,897 31
.....	.....	2,525 77	15 50	.....	18 90	2,560 17	2,560 17
0 70	.....	661 49	.....	.....	.....	662 19	662 19
.....	.....	121,593 72	102 50	.....	59 40	121,755 62	121,755 62
.....	.....	12,013 14	.....	40 00	4 50	12,057 64	12,057 64
.....	3 00	6,580 28	259 00	.....	.....	6,839 28	6,836 28
.....	.....	3,684 61	47 00	.....	.....	3,731 61	3,731 61
.....	.....	56,957 83	.....	90 00	.....	57,047 83	57,047 83
.....	.....	716,978 24	14 00	776 66	402 33	718,171 23	718,171 23
.....	.....	10,547 80	86 50	.....	.....	10,634 30	10,634 30
.....	0 50	878 22	9 10	.....	.....	887 32	886 82
.....	.....	155,679 04	361 00	240 00	9 60	156,289 64	156,289 64
.....	.....	676 80	172 50	.....	.....	819 30	849 30
.....	.....	3,287 83	.....	.....	5 95	3,293 78	3,293 78
.....	.....	451,751 72	.....	120 00	19 93	451,891 65	451,891 65
.....	1 00	4,544 96	73 00	.....	.....	4,617 96	4,616 96
.....	.....	11,389 00	57 00	.....	34 94	11,480 94	11,480 94
.....	.....	2,417 82	0 50	.....	.....	2,418 32	2,418 32
.....	.....	2,779 58	2 00	.....	12 22	2,793 80	2,793 80
.....	.....	3,435 78	16 50	.....	.....	3,452 28	3,452 28
.....	.....	11,657 82	4 00	.....	.....	11,661 82	11,661 82
.....	.....	165,985 21	524 00	280 00	114 04	166,903 25	166,903 25
.....	.....	3,661 11	4 50	.....	0 30	3,665 91	3,665 91
.....	.....	10,368 51	.....	20 00	1 50	10,390 01	10,390 01
.....	.....	1,822 57	7 50	.....	.....	1,830 07	1,830 07
.....	.....	10,084 54	.....	.....	.....	10,084 54	10,084 54
.....	.....	4,578 88	115 00	.....	8 36	4,702 24	4,702 24
.....	.....	22,752 63	225 10	.....	85 20	23,062 93	23,062 93
.....	4 59	20,867 38	85 50	60 00	.....	21,012 88	21,008 29
.....	0 08	208 88	2 00	.....	.....	210 88	210 80
.....	.....	45,927 52	134 00	60 00	60 10	46,181 62	46,181 62
.....	5 80	50,103 58	17 00	.....	134 12	50,254 70	50,260 50
.....	.....	49,215 76	1,020 00	40 00	.....	50,275 76	50,275 76
.....	.....	621 41	7 50	.....	.....	628 91	664 62
42 31	81 20	2,414,086 60	4,869 20	2,069 19	1,111 31	2,422,136 30	2,422,095 41

1.

Canada, for the Year ended 30th June, 1880, and the expenses of Col-
thereon.

OF ONTARIO.

CR.

PORTS.	Balance at Dr., on 30th June, 1880.	Balance at Cr., on 30th June, 1880.	Total Deposited to Credit of Receiver General.	Total	Memorandum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Amherstburg.....			27,365 39	27,365 39	3,336 10
Belleville.....			43,130 06	43,130 06	3,082 54
Brantford.....		58 80	115,408 54	115,349 74	3,137 81
Brighton.....			867 50	867 50	755 17
Brockville.....			54,388 30	54,388 30	3,802 19
Chatham.....			22,919 89	22,919 89	3,057 53
Clifton.....			79,677 85	79,677 85	12,121 00
Cobourg.....	0 39		11,392 45	11,392 06	2,412 89
Colborne.....			8,302 23	8,302 23	807 11
Collingwood.....			28,495 61	28,495 61	967 02
Cornwall.....		15 16	10,878 96	10,863 80	1,475 41
Cramahé.....			1,025 03	1,025 03	549 48
Darlington.....			20,929 08	20,929 08	1,922 60
Dover.....			5,158 84	5,158 84	1,156 36
Dundas.....			19,897 31	19,897 31	1,127 75
Dunnville.....			2,560 17	2,560 17	1,427 76
*Elgin.....	19 12		643 07	662 19	50 00
Fort Erie.....			121,755 62	121,755 62	4,813 75
Galt.....			12,037 64	12,057 64	853 07
Gananoque.....			6,836 28	6,836 28	1,713 41
Goderich.....			3,731 61	3,731 61	1,794 39
Guelph.....			57,047 83	57,047 83	3,313 71
Hamilton.....			718,171 23	718,171 23	22,498 99
Hope.....			10,634 30	10,634 30	2,649 59
Kincardine.....	0 50		887 32	886 82	417 45
Kingston.....			156,289 64	156,289 64	13,384 27
Kingsville.....			849 30	849 30	835 28
Lindsay.....			3,293 78	3,293 78	1,092 58
London.....			451,891 65	451,891 65	10,099 40
Morrisburg.....	3 00		4,619 96	4,616 96	1,208 09
Napanee.....			11,480 94	11,480 94	2,081 45
Newcastle.....			2,418 32	2,418 32	721 13
Niagara.....			2,793 80	2,793 80	1,450 53
Oakville.....			3,452 28	3,452 28	1,821 35
Oshawa.....			11,661 82	11,661 82	1,420 96
Ottawa.....			166,903 25	166,903 25	10,311 03
Owen Sound.....			3,665 91	3,665 91	1,040 00
Paris.....			10,390 01	10,390 01	1,025 66
Penetanguishene.....			1,830 07	1,830 07	703 55
Peterboro'.....			10,084 54	10,084 54	931 73
Pictou.....			4,702 24	4,702 24	1,639 35
Prescott.....			23,062 93	23,062 93	5,868 65
Prince Arthur's Landing.....			21,008 29	21,008 29	1,697 35
Rowan.....			210 80		552 50
St. Catharines.....			46,181 62	46,181 62	3,683 82
St. Thomas.....			50,260 50	50,260 50	2,976 57
Sarnia.....			50,275 76	50,275 76	4,877 45
Saugeen.....	35 71		628 91	664 62	357 96
..... Carried forward.....	54 83	77 85	2,422,118 43	2,422,095 41	149,053 74

* Collections only to 30th September, when it became a Sub-Port under the survey of Prescott.

No. 1

STATEMENT of the Revenue arising from the CUSTOMS DUTIES,

PROVINCE OF

Dr.

Balance at Dr., on 1st July, 1879.	Balance at Cr., on 1st July, 1879.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees. 1	Bonding Warehouse Fees. 2	Sundries. 3	Total Receipts, including Columns Nos. 1, 2 & 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 31	83 20	2,414,086 60	4,869 20	2,069 19	1,111 31	2,422,136 30	2,422,095 41
		13,129 69	7 50			13,137 19	13,137 19
		29,244 48				29,244 48	29,244 48
		2,498,238 91	82 50	1,520 00	292 85	2,498,134 26	2,498,134 26
		2,419 18	24 50			2,443 68	2,443 68
		2,882 54	179 00		1 80	3,063 34	3,063 34
		4,120 81	1 00			4,121 81	4,121 81
		90,566 47	513 50	40 00		91,119 97	91,119 97
		33,891 23		40 00		33,931 23	33,931 23
42 31	83 20	5,086,579 91	5,677 20	3,669 19	1,405 96	5,097,332 26	5,097,291 37

PROVINCE

		Nil.				Nil.	Nil.
		828 40				828 40	828 40
		11,923 64			52 50	11,976 14	11,976 14
		1,001 59	8 50			1,010 09	1,010 09
		878 37				878 37	878 37
		4,254 26	12 50			4,266 76	4,266 76
		1,478 44			9 30	1,487 74	1,487 74
		729 50				729 50	729 50
		138 22		20 00		158 22	158 22
	0 19	5,232,802 19	60 00	3,053 42	154 65	5,236,070 26	5,236,070 07
		14,185 48		120 00		14,305 48	14,305 48
	20 97	5,971 16		95 00		6,066 16	6,087 13
	10 00	1,808 68				1,808 68	1,818 68
		630,192 34		1,020 00	126 51	631,338 85	631,338 85
		370 75				370 75	370 75
	0 10	1,387 21				1,387 21	1,387 31
		4,295 85	19 00			4,314 85	4,314 85
		2,341 50		20 00		2,361 50	2,361 50
		22,882 72	652 00	1 33		23,536 05	23,536 05
	0 98	31,785 61		20 00	47 70	31,853 31	31,852 33
		2,646 03		40 00		2,686 03	2,686 03
		8,539 17				8,539 17	8,539 17
		4,440 16			10 69	4,450 85	4,450 85
		6,243 17	2 50	40 00		6,285 67	6,285 67
31 07	1 17	5,991,124 44	754 50	4,429 75	401 35	5,996,710 04	5,996,739 94

AT 500

of 1970

Continued.

&c, of Canada, for the Year ended 30th June, 1880—*Continued.*

ONTARIO—*Concluded.*

CR.

PORTS.	Balance at Dr., on 30th June, 1880.	Balance at Cr., on 30th June, 1880.	Total Deposited to Credit of Receiver General.	Total.	Memorandum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....Brought forward.	54 83	77 85	2,422,118 43	2,422,095 41	149,053 74
.....Sault Ste. Marie.			13,137 19	13,137 19	3,575 43
.....Stratford.			29,244 48	29,244 48	2,763 17
.....Toronto.	12,780 43		2,485,353 83	2,498,134 26	49,692 24
.....Trenton.			2,443 68	2,443 68	633 75
.....Wallaceburg.			3,063 34	3,063 34	1,688 63
.....Whitby.			4,121 81	4,121 81	1,768 77
.....Windsor.		5 00	91,124 97	91,119 97	9,420 51
.....Woodstock.		0 20	33,931 43	33,931 23	1,539 03
	12,835 26	83 05	5,084,539 16	5,097,291 37	220,135 27

OF QUEBEC.

Bradore Bay		Nil.	Nil.	600 00	
Clarenceville		828 40	823 40	680 00	
Coaticook	0 90	11,977 04	11,976 14	5,276 23	
Dundee		1,010 09	1,010 09	1,490 09	
Frelighsburg		878 37	878 37	938 19	
Gaspé	2 00	4,264 76	4,266 76	1,986 89	
Hemmingford		1,487 74	1,487 74	1,180 00	
Lacolle		729 50	729 50	765 00	
Magdalen Islands		158 22	158 22	1,493 66	
Montreal	0 19	5,236,070 26	5,236,070 07	105,158 65	
New Carlisle	5 24	14,300 24	14,305 48	3,222 49	
Percé		6,087 13	6,087 13	1,140 65	
Potton	10 00	1,808 68	1,818 68	1,445 99	
Quebec	3,673 22	627,685 63	631,338 85	47,889 74	
Rimouski		370 75	370 75	621 92	
Russelltown	0 10	1,387 41	1,387 31	1,217 15	
St. Armand	0 90	4,315 75	4,314 85	1,695 01	
St. Hyacinthe		2,361 50	2,361 50	314 33	
St. John's		23,536 05	23,536 05	4,178 02	
Sherbrooke		31,852 33	31,852 33	3,084 27	
Sorel		2,686 03	2,686 03	568 80	
Stanstead		8,539 17	8,539 17	3,665 06	
Sutton		4,450 85	4,450 85	1,358 64	
Three Rivers		6,285 67	6,285 67	1,139 68	
	3,690 46	2 09	5,993,051 57	5,996,739 94	191,110 46

No. 1.—

STATEMENT of the Revenue arising from the CUSTOMS DUTIES,

DR.

PROVINCE OF

Balance at Dr., on 1st July, 1879.	Balance at Cr., on 1st July, 1879.	Customs Duties.	Coasting Licences, Entrance and Clearance Fees. 1	Bonding Wareh'use Fees. 2	Sundries. 3	Total Receipts, including Columns Nos. 1, 2 & 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
304 60		5,478 57		39 00		5,508 57	5,813 17
1,726 19		Nil.				Nil.	1,726 19
4 77		6,718 09		80 00		6,798 09	6,892 86
		2,179 71	6 00	80 00		2,265 71	2,265 71
	0 84	20,086 82	6 00	80 00		20,166 82	20,165 98
520 21		2,612 52				2,612 52	3,132 73
		4,289 66			11 19	4,300 70	4,300 70
		35,728 16		80 00	78 30	35,886 46	35,886 46
		2,176 59				2,176 59	2,176 59
404 74		741 54				741 54	1,146 28
		1,832 50				1,832 50	1,832 50
		13,937 77		80 00	2 40	14,020 17	14,020 17
	25 03	6,291 38		20 00	0 30	6,311 68	6,286 65
		8,451 24	5 00			8,456 24	8,456 24
		6,394 13	2 00	60 00	8 10	6,464 23	6,464 23
		3,116 97				3,116 97	3,116 97
0 50		682 95		40 00		722 95	723 45
		12,252 32		40 00		12,292 32	12,292 32
		2,714 75			3 70	2,718 45	2,718 45
		687,433 78	16 00	1,510 00	914 56	689,874 34	689,874 34
		39,340 81		120 00	79 80	39,540 61	39,540 61
		93 57				93 57	93 57
2 25		8,964 13			46 20	9,010 33	9,010 33
							2 25
2,963 26	25 87	871,511 90	35 00	2,220 00	1,144 46	874,911 36	877,848 75

PROVINCE OF

.....	0 13	21,712 80	.....	40 00	11 70	21,764 50	21,764 37
16 57		18,121 68	.....	60 00	45 10	18,226 78	18,243 35
.....		14,018 61	.....		20 50	14,039 11	14,039 11
489 86		4,241 44	3 00	40 00	2 10	4,286 54	4,776 40
.....		3,930 98				3,930 98	3,930 98
.....	0 07	4,472 14	1 00		5 60	4,478 74	4,478 67
.....		2,959 21			9 90	2,969 11	2,969 11
.....		14,317 04			2 75	14,319 79	14,319 79
.....	0 05	7,094 91		20 00	54 10	7,169 01	7,168 96
.....		1,457 63		50 00		1,507 63	1,507 63
.....		904,199 32		1,560 00	339 69	906,098 92	906,089 92
.....		5,193 25		40 00	37 60	5,270 85	5,270 85
1 25		7,299 41		80 00	37 15	7,416 56	7,417 81
.....	0 25	7,341 39			16 20	7,357 59	7,357 34
.....		13,908 39	2 75	160 00	77 20	14,148 34	14,148 34
.....		2,111 17				2,111 17	2,111 17
.....		21,474 84		66 66		21,541 50	21,541 50
.....	71 40	2,774 92		20 00	0 60	2,795 52	2,724 12
507 68	71 90	1,056,629 13	6 75	2,136 66	660 10	1,059,432 74	1,059,868 42

Continued.

&c. of Canada, for the Year ended 30th June, 1880—Continued.

NEW BRUNSWICK.

CR.

PORTS	Balance at Dr., on 30th June, 1880.	Balance at Cr., on 30th June, 1880.	Total Deposited to Credit of Receiver General.	Total.	Memorandum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Bathurst.....	304 60		5,508 57	5,813 17	2,233 00
* Bay Verte.....	1,726 19		Nil.	1,726 19	67 41
Campo Bello.....	4 37		6,798 49	6,802 86	1,213 50
Caraquette.....			2,265 71	2,265 71	918 20
Chatham.....			20,165 98	20,165 98	4,145 18
Dalhousie.....	17 76		3,114 97	3,132 73	2,445 86
Dorchester.....			4,300 70	4,300 70	1,162 18
Fredericton.....			35,886 46	35,886 46	4,142 41
Grand Falls.....			2,176 59	2,176 59	1,652 98
Hillsboro'.....	404 74		741 54	1,146 28	1,908 48
McAdam Junction.....			1,832 50	1,832 50	1,674 12
Moncton.....			14,020 17	14,020 17	1,634 84
Newcastle.....		25 03	6,311 68	6,286 65	3,224 94
Richibucto.....			8,456 24	8,456 24	3,246 69
Sackville.....			6,464 23	6,464 23	1,231 32
Shediac.....			3,116 97	3,116 97	1,183 13
Shippegan.....	0 50		722 95	723 45	685 30
St. Andrews.....			12,292 32	12,292 32	3,305 55
St. George.....			2,718 45	2,718 45	1,031 75
St. John.....			689,874 34	689,874 34	46,563 81
St. Stephens.....			39,540 61	39,540 61	5,319 81
† West Isles.....			93 57	93 57	408 33
Woodstock.....			9,010 33	9,010 33	2,979 59
Sub-Ports of New Bandon and Tobique.....	2 25			2 25	
	2,460 41	25 03	875,413 37	877,848 75	92,383 45

NOVA SCOTIA.

Amherst.....		0 13	21,764 50	21,764 37	3,184 25
Annapolis.....	16 57		18,226 78	18,243 35	1,359 49
Antigonish.....			14,039 11	14,039 11	1,555 37
Arichat.....	489 97		4,286 43	4,776 40	2,202 69
Baddeck.....			3,930 98	3,930 98	2,259 98
Barrington.....	0 23		4,478 44	4,478 67	891 52
Bridgetown.....			2,969 11	2,969 11	920 00
Cornwallis.....			14,319 79	14,319 79	2,038 03
Digby.....			7,168 96	7,168 96	2,167 53
Guysboro'.....	4 92		1,502 71	1,507 63	2,115 15
Halifax.....			906,093 92	906,098 92	58,645 28
Liverpool.....			5,270 85	5,270 85	1,579 48
Lockeport.....			7,417 81	7,417 81	600 00
Londonderry.....			7,357 34	7,357 34	662 93
Lunenburg.....			14,148 34	14,148 34	2,427 19
Margaretsville.....	1 00		2,110 17	2,111 17	813 60
North Sydney.....			21,541 50	21,541 50	2,927 13
Parrsboro'.....		71 40	2,795 52	2,724 12	933 33
Carried forward.....	512 69	71 53	1,059,427 26	1,059,868 42	87,332 95

* Became an Out-Port under the survey of Port of Sackville on 1st September, 1879.

† Became an Out-Port under the survey of Port of St. Andrews on 1st February, 1880.

No. 1—

STATEMENT of the Revenue arising from the CUSTOMS DUTIES,

Dr.

PROVINCE OF

Balance at Dr., on 1st July, 1879.	Balance at Cr., on 1st July, 1879.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees. 1	Bonding Warehouse Fees. 2	Sundries. 3	Total Receipts, including Columns Nos. 1, 2 & 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
507 68	71 90	1,056,629 13	6 75	2,136 66	660 10	1,059,432 64	1,059,868 42
	0 68	39,155 58	2 00	50 00	52 71	39,260 29	39,269 61
1,599 14		1,701 20	3 00			1,704 20	3,393 34
		1,023 09				1,023 09	1,023 09
		412 58			3 46	416 04	416 04
10 63		2,092 16		40 00		2,132 16	2,142 79
		3,674 49				3,674 49	3,674 49
		31,058 89				31,058 89	31,058 89
		6,274 32				6,274 32	6,274 32
		14,107 46		40 00	36 30	14,183 76	14,183 76
	2 05	63,801 89		240 00	88 44	64,130 33	61,128 28
1,146 56						1,146 56	1,146 56
1,612 14						1,612 14	1,612 14
1,801 59						1,801 59	1,801 59
6,677 74	74 63	1,219,930 79	11 75	2,506 66	841 01	1,223,290 21	1,229,893 32

PROVINCE OF

		297,766 96	7 00	280 00	151 52	298,205 48	298,205 48
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NORTH-WEST

965 15		7,933 97				7,933 97	8,899 12
1,241 31		9,014 16				9,014 16	10,255 47
		4,908 25				4,908 25	4,908 25
2,206 46		21,856 38				21,856 38	24,062 84

PROVINCE OF

		434,407 71		720 00	644 50	435,772 21	435,772 21
		15,767 72			13 50	15,781 22	15,781 22
		450,175 43		720 00	658 00	451,553 43	451,553 43

PROVINCE OF PRINCE

	0 40	175,579 30	5 00	260 40	494 80	176,339 50	176,339 10
		22,963 37		80 00	65 00	23,108 37	23,108 37
	0 40	193,542 67	5 00	340 40	559 80	199,447 87	199,447 47

Continued.

&c., of Canada, for the Year ended 30th June, 1880—*Continued.*

NOVA SCOTIA—*Concluded.*

CR.

PORTS.	Balance at Dr. on 30th June, 1880.	Balance at Cr. on 30th June, 1880.	Total Deposited to Credit of Receiver General.	Total.	Memorandum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
..... Brought forward.	512 69	71 53	1,059,427 26	1,059,868 42	87,332 95
..... Pictou		0 68	39,260 29	39,259 61	6,146 46
..... Port Hawkesbury	914 21		2,389 13	3,303 34	724 09
..... Port Hood			1,023 09	1,023 09	715 60
..... Port Medway			416 04	416 04	503 94
..... Shelburne	10 63		2,142 16	2,142 79	559 76
..... Sydney		0 01	3,674 50	3,674 49	2,876 66
..... Truro			31,058 89	31,058 89	1,105 57
..... Weymouth			6,274 32	6,274 32	1,554 72
..... Windsor			14,183 76	14,183 76	2,519 73
..... Yarmouth		2 05	64,130 33	64,128 28	4,794 40
..... Sundry Sub-Perts.	1,146 56			1,146 56	
..... (Ex) Port Mulgrave	1,612 14			1,612 14	
..... Baddeck (old account)	1,801 59			1,801 59	
	5,997 82	74 27	1,223,969 77	1,229,893 32	108,833 88

MANITOBA.

..... Winnipeg			298,205 48	298,205 48	12,960 12
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TERRITORIES.

..... * Fort Walsh...			8,899 12	8,899 12	887 99
..... † Fort McLeod			10,255 47	10,255 47	957 42
..... § Wood Mountain	1,088 13		3,820 12	4,908 25	
	1,088 13		22,974 71	24,062 84	1,845 41

BRITISH COLUMBIA.

..... Victoria			435,772 21	435,772 21	19,656 67
..... || New Westminster			15,781 22	15,781 22	1,511 25
			451,553 43	451,553 43	21,167 92

EDWARD ISLAND.

..... Charlottetown			176,339 10	176,339 10	16,658 17
..... Summerside			23,108 37	23,108 37	4,813 54
			199,447 47	199,447 47	21,471 71

* Year ended 31st March, 1880. † Collections from 31st March, 1879, to 31st May, 1880.

§ Collections from 7th March, '79, to 13th April, '80. || Made an Independent Port on 1st April, '80.

No. 1—

STATEMENT of the Revenue arising from the CUSTOMS DUTIES,

Dr.

RECAPITU

Balance at Dr., on 1st July, 1880.	Balance at Cr., on 1st July, 1880.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees. 1	Bonding Wareh'use, Fees. 2	Sundries. 3	Total Receipts, including Columns Nos. 1, 2 & 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 31	83 20	5,086,579 91	5,677 20	3,669 19	1,405 96	5,097,332 26	5,097,291 37
31 07	1 17	5,991,124 44	754 60	4,429 75	401 35	5,996,710 04	5,996,739 94
2,963 26	25 87	871,511 90	35 00	2,220 00	1,144 46	874,911 36	877,848 75
6,677 74	74 63	1,219,930 79	11 75	2,506 66	841 01	1,223,290 21	1,229,893 32
.....	.....	297,766 96	7 00	280 00	151 52	298,205 48	298,205 48
.....	.....	450,175 43	.....	720 00	658 00	451,553 43	451,553 43
.....	0 40	198,542 67	5 00	340 40	559 80	199,447 87	199,447 47
2,206 46	.....	21,856 38	.....	.....	.....	21 856 38	24,062 84
11,920 84	185 27	14,137,488 48	6,490 45	14,166 00	5,162 10	14,163,307 03	14,175,042 60
.....	.....	980 00	.....	.....	.....	980 00	980 00
.....	.....	380 74	.....	.....	.....	380 74	380 74
11,920 84	185 27	14,138,949 22	6,490 45	14,166 00	5,162 10	14,164,667 77	14,176,403 74
.....	.....	.....	.....	.....	.....	79,172 57	79,172 57
.....	.....	.....	.....	.....	.....	14,085,495 20	14,097,230 77

CUSTOMS DEPARTMENT,

OTTAWA, 6th November, 1880.

Concluded.

&c., of Canada, for the Year ended 30th June, 1880—*Concluded.*

LATION.

CR.

PROVINCES.	Balance at Dr., on 30th June, 1880.	Balance at Cr., on 30th June, 1880.	Total Deposited to credit of Receiver General	Total.	Memorandum of Expenses o Collection
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....Ontario.....	12,835 26	83 05	5,084,539 16	5,097,291 37	220,125 27
.....Quebec..	3,690 46	2 09	5,993,051 57	5,996,739 94	191,110 46
.....New Brunswick.....	2,460 41	25 03	875,413 37	877,848 75	92,383 45
.....Nova Scotia.....	5,997 82	74 27	1,223,969 77	1,229,893 32	108,833 88
.....Manitoba.....			298,205 48	298,205 48	12,960 12
.....British Columbia.....			451,553 43	451,553 43	21,167 92
.....Prince Edward Island.....			199,447 47	199,447 47	21,471 71
.....North-West Territories.....	1,088 13		22,974 71	24,062 84	1,845 41
	26,072 08	184 44	14,149,154 96	14,175,042 60	669,908 22
.....ADD—Received on account of “Warehouse Frauds” at St. John, N.B.....			980 00	980 00	
.....Balance of amount re- ceived in settlement of “Yuile” case, af- ter paying law costs, etc., at Montreal, Q.....			380 74	380 74	
	26,072 08	184 44	14,150,515 70	14,176,403 34	713,892 37
LESS—Returned duties.			79,172 57	79,172 57	
			14,071,343 13	14,097,230 77	

*Inspection. †Miscellaneous. ‡Board of Experts, and Outside Detective Service.

J. JOHNSON,
Commissioner.

Dr.

EXCISE REVENUE AND EXPENSES OF

Balances due 1st July, 1879.	Amount accrued during the Year, including License Fees.							Total Duties Accrued.
	Spirits	Malt Liquors.	Malt.	Tobacco.	Petroleum Inspection Fees.	Bonded Manu- factures.	Other Receipts.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
4,867 24								
150 23	6,279 89	50 00	140 40	2,935 80				9,406 09
41 20	51,475 68	200 00	2,472 19	17,460 60				71,608 47
1,151 18	12,332 02	150 00	5,100 71	450 10				18,032 83
	8,458 88	25 00	70 00					8,553 83
	6,444 41			979 40				7,423 81
211 54	28,350 30	550 00	6,276 11	4,519 10	35 55		50 00	39,781 06
603 74	68,961 23	825 00	27,800 76	13,778 30	1,296 30			112,661 59
2,386 08	99,609 42	250 00	11,789 81	203,492 20	131 20	10,449 27	2,689 45	319,321 35
331 98	55,582 76	200 00	5,870 87	59,361 93		4,431 19	1,092 00	126,538 75
831 24	80,775 14	400 00	39,839 33	92,737 60	8,422 60	258 85	450 00	222,913 52
	91,699 40	200 00	3,465 93	40,236 46			50 00	135,651 79
724 08	39,560 39	460 00	3,837 37	45,192 22	160 80		100 00	89,310 78
12 00	23,038 89	100 00	767 65	4,658 50				28,565 04
65 00	25,660 93	50 00	2,483 48	2,974 90				31,169 31
168 99	68,871 40	150 00	15,473 09	9,943 20				91,437 69
288 73	20,501 32	50 00	644 68	3,857 10	4,101 25			29,154 35
167 60	28,878 30	200 00	8,760 56	6,891 09				44,729 95
1,846 70	190,578 82	750 00	74,151 34	234,253 07	774 10	8,339 26	1,442 50	510,289 09
602 38	355,370 53	225 00	7,414 99	25,643 14		1,629 27	601 75	390,884 68
14,449 91	1,253,429 71	4,835 00	216,359 27	769,304 71	14,921 80	25,107 84	6,475 70	2,290,434 03
	2,328 48	25 00	374 48	228 08				2,956 04
11,233 10	504,466 35	500 00	51,385 83	354,254 71	1,504 40	6,424 97	100 00	918,636 26
	231,424 32	50 00	3,099 64	126,803 58				361,377 54
	24,338 58	50 00	3,171 84	1,013 60				28,574 02
	6,278 42							6,278 42
	24,570 52	50 00		77 00				24,697 52
146 40	15,108 91			1,385 50				16,474 41
		50 00	456 83					506 83
304 29	11,169 69			63 69				11,233 29
11,683 79	819,685 27	725 00	58,488 62	483,806 07	1,504 40	6,424 97	100 00	1,370,734 33
				9,730 90				9,730 90
953 58	63,031 30	250 00	8,432 90	130,615 90		356 37	375 00	203,111 47
	531 96			12,178 10				12,710 00
10 60	66 73			8,329 30				8,396 03
963 58	63,679 93	250 00	8,432 90	160,854 20		356 37	375 00	233,948 40
	1,051 52			16,223 10				17,274 62
931 85	97,927 59	100 00	3,426 44	138,170 50		1,380 02	600 00	241,604 55
931 85	98,979 11	100 00	3,426 44	154,393 60		1,380 02	600 00	258,879 17
877 40	13,597 99	100 00	1,793 70	27,859 80				43,351 58
486 41	33,824 43	250 00	3,810 34	27,937 12			20 00	65,841 89
199 57	9,778 19	150 00	5,876 36	19,251 20				35,055 75
1,563 38	57,200 61	500 00	11,480 49	75,048 12			20 00	144,249 22
29,592 51	2,292,974 63	6,410 00	298,187 72	1,643,406 70	16,426 20	33,269 20	7,570 70	4,298,245 15
	144 99	75 00	43,775 21	825 00				44,820 20
	2,292,829 64	6,335 00	254,412 51	1,642,581 70	16,426 20	33,269 20	7,570 70	4,253,424 95

2.

COLLECTION FOR THE YEAR 1879-80.

CR.

Total Debits.	Divisions.	Deposited to the Credit of the Receiver- General.	Balances due 30th June, 1880.	Total Credits.	Memorandum of Expenses of Collection.
\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
4,867 24	Sundry Balances.....		4,867 24	4,867 24	
9,556 32	Algoma.....	9,378 07	178 25	9,556 32	644 52
71,649 67	Belleville.....	71,082 76	566 91	71,649 67	3,660 23
19,184 01	Cobourg.....	18,612 78	570 23	19,184 01	2,182 30
8,553 88	Collingwood.....	8,553 88		8,553 88	854 55
7,423 81	Cornwall.....	7,423 81		7,423 81	612 69
39,992 60	Goderich.....	39,305 23	687 37	39,992 60	5,654 32
113,265 33	Guelph.....	111,908 99	1,356 34	113,265 33	12,045 65
321,707 43	Hamilton.....	320,243 65	1,463 78	321,707 43	9,971 35
126,870 73	Kingston.....	125,189 97	1,680 76	126,870 73	7,855 46
223,744 76	London.....	223,445 33	299 43	223,744 76	10,209 29
135,651 79	Ottawa.....	135,651 79		135,651 79	3,098 43
90,034 86	Paris.....	89,319 20	715 66	90,034 86	5,832 46
28,577 04	Perth.....	28,227 78	349 26	28,577 04	1,070 22
31,234 31	Peterborough.....	31,187 31	47 00	31,234 31	1,387 67
94,606 68	Prescott.....	94,144 84	461 84	94,606 68	6,197 11
29,443 08	Sarnia.....	28,999 60	443 48	29,443 08	3,118 00
44,897 55	St. Catharines.....	44,645 15	252 40	44,897 55	4,560 83
512,135 79	Toronto.....	510,251 46	1,884 33	512,135 79	21,107 53
391,487 06	Windsor.....	374,751 71	16,735 35	391,487 06	11,722 00
2,304,883 94	Ontario.....	2,272,324 31	32,559 63	2,304,883 94	111,784 61
	Beauharnois.....				437 08
2,956 04	Joliette.....	2,886 75	69 29	2,956 04	901 56
929,869 26	Montreal.....	920,486 61	9,382 75	929,869 26	20,993 70
361,377 54	Quebec.....	361,377 54		361,377 54	7,697 99
28,574 02	Sherbrooke.....	28,574 02		28,574 02	749 30
6,278 42	Sorel.....	6,278 42		6,278 42	854 26
24,697 52	St. Hyacinthe.....	24,697 52		24,697 52	462 00
16,620 81	St. Johns.....	16,620 81		16,620 81	242 69
506 83	Terrebonne.....	506 83		506 83	506 83
11,537 58	Three Rivers.....	10,560 04	977 54	11,537 58	1,095 73
	Magdalen Islands.....				300 00
1,382,418 12	Quebec.....	1,371,988 54	10,429 58	1,382,418 12	34,240 94
9,730 90	Cape Breton.....	9,730 90		9,730 90	665 32
204,065 05	Halifax.....	200,718 13	3,346 92	204,065 05	7,554 55
12,710 00	Pictou.....	11,961 00	749 00	12,710 00	737 81
8,406 03	Yarmouth.....	8,396 03	10 00	8,406 03	536 10
234,911 98	Nova Scotia.....	230,806 06	4,105 92	234,911 98	9,493 78
17,274 62	Miramichi.....	17,274 62		17,274 62	1,096 22
242,536 40	St. John.....	241,571 97	964 43	242,536 40	7,213 03
259,811 02	New Brunswick.....	258,846 59	964 43	259,811 02	8,309 25
44,228 98	Prince Edward Island.....	43,600 18	628 80	44,228 98	3,678 53
66,328 30	Manitoba.....	64,665 58	1,662 72	66,328 30	4,758 49
35,255 32	British Columbia.....	35,016 10	239 22	35,255 32	5,664 39
145,812 60		143,281 86	2,530 74	145,812 60	14,101 41
4,327,837 66	Total.....	4,277,247 36	50,590 30	4,327,837 66	177,929 99
	Less Refunds.....				
	Net Revenue.....				

No. 2—

EXCISE REVENUE AND EXPENSES OF

DR.

RECAPITU

[illegible]

Concluded.

COLLECTION FOR THE YEAR 1879-80.

L A T I O N .

C r .

Total Debits.	PROVINCES.	Deposited to the credit of the Receiver- General.	Balances, 30th June, 1880.	Total Credits.	Memo- randum of Expenses of Collection	—
\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.	
2,304,883 94	...ONTARIO	2,272,324 31	32,559 63	2,304,883 94	111,784 61	
1,382,418 12	...QUEBEC	1,371,988 54	10,429 58	1,382,418 12	34,240 94	
234,911 98	...NOVA SCOTIA	230,806 06	4,105 92	234,911 98	9,493 78	
259,811 02	...NEW BRUNSWICK....	258,846 59	964 43	259,811 02	8,309 25	
44,228 98	...P. E. ISLAND	43,600 18	628 80	44,228 98	3,678 53	
66,328 30	...MANITOBA	64,665 58	1,662 72	66,328 30	4,758 49	
35,255 32	...BRITISH COLUMBIA..	35,016 10	239 22	35,255 32	5,664 39	
4,327,837 66	.....Total	4,277,247 36	50,590 30	4,327,837 66	177,929 99	
.....	...Less Refunds.....	.....	.....	.....	9,103 70	General Contin- gencies.
.....	...Net Revenue.....	.....	.....	.....	2,047 66	Law Costs.
					17,021 19	Inspectors.
					5,637 95	Queen's Printer and Stationery.
					5,261 82	Preventive Ser- vice.
					2,282 60	Commission to Customs Officers.
					219,284 91	

No. 3.

STATEMENT of the Revenue and Expenditure of the Post Office Department of the Dominion of Canada, for the Year ended 30th June, 1880.

REVENUE.	Amount.	EXPENDITURE.		Paid by Cheque.	Paid by Postmasters.	Total.
	\$ cts.			\$ cts.	\$ cts.	\$ cts.
Balances due by Postmasters, 30th June, 1879	57,865 50	Conveyance of mails by Land		509,266 33	766 75	510,033 08
Postage paid on letters in money	12,483 91	do do Steamboats, &c		55,186 47		55,186 47
do do newspapers and periodicals	43,611 18	do do Railways		493,035 47		493,035 47
do do way letters	76 69	Making and repairing mail bags and locks.		11,198 87	29 69	11,228 56
Amount collected by letter-carriers	1,162 41					
Rents of letter-boxes, drawers, &c.	17,419 54	Salaries, forward allowances, allowances towards rent, fuel and light; also discount to stamp vendors		1,068,637 14	796 44	1,069,433 58
Postage stamps and post cards sold	1,573,100 89½	Travelling expenses		592,770 90	465,708 89	1,058,479 79
Miscellaneous receipts	1,527 29	Trade-men's bills		14,828 85		14,828 85
		Rents and taxes		61,683 65	46 25	61,729 85
Less—Miss-sent and dead letters..... 2,435 40½		Stationery, printing and advertising		6,578 46		6,578 46
Balances due by Postmasters, 30th June, 1880. 23,246 04		Fuel and light		37,039 02		37,039 02
		Miscellaneous disbursements.		14,365 58	86 63	14,453 21
				22,316 55	1,701 88	21,018 43
Net revenue	25,681 44½					
Balance	1,631,665 37			1,818,271 05	463,340 09	
	605,045 17					
	2,286,611 14					2,286,611 14

REVENUE ACCOUNT.

1 Net revenue accrued during the year ended 30th June, 1880.....	1,681,565 97	Expenses of management paid by Postmasters..... Deposited to credit of Receiver-General to 30th June, 1880..	468,340 09
2 Money Order Office.....	38,638 14		1,252,498 22
* Ocean Postage.....	634 20		1,720,838 31
	1,720,838 31		

EXPENDITURE ACCOUNT.

Warrants to 30th June, 1880.....	1,818,271 05	Expenditure by cheque to 30th June, 1880..	1,818,271 05
----------------------------------	--------------	--	--------------

OCEAN POSTAGE.

	<div>\$</div> <div>cts.</div>		<div>\$</div> <div>cts.</div>
United States Treasury Warrants, equal in Canadian Currency to.....	634 20	Postage accrued to June quarter, 1879.....	163 82
		do do 1879.....	162 93
		do do 1879.....	177 61
		do do 1880.....	129 81
	634 20		634 20

No.

PUBLIC WORKS

Balances, 1st July, 1879.	Tolls Accrued.	Other Receipts.	Hydraulic Rents.	Total.	CANALS.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	Welland.
782 44	123,234 70	.....	119 28	124,136 42	...Port Colborne.....
123 29	33,150 89	.....	621 46	33,895 64	...Dunnville.....
113 86	722 12	.....	426 72	2,262 70	...Port Maitland.....
214 84	1,283 11	.....	868 00	3,936 62	...Port Robinson.....
391 97	2,676 65	.....	2,655 26	4,259 23	...St. Catharines.....
.....	1,457 17	146 80	.....	135 44	...Chippawa.....
10 96	124 48	.....	.....	.....	.....
1,637 36	162,649 12	146 80	4,690 72	169,124 00	St. Lawrence.
67 76	3,201 87	20 00	1,160 00	4,449 63	...Beauharnois.....
238 06	14,828 21	10 00	295 00	15,371 27	...Cornwall.....
98 37	542 52	20 00	516 00	1,176 89	...Edwardsburg.....
212 69	3,697 42	595 09	.....	4,505 20	...Lachine.....
83 40	32,918 79	8,326 09	8,509 76	49,838 04	...Montreal.....
1,266 10	21,970 33	.....	.....	23,236 43	...Kingston.....
1,966 38	77,159 14	8,971 18	10,480 76	98,577 46	Chambly.
43 62	4,559 19	30 30	.....	4,633 11	...Chambly.....
1 14	13,289 47	.....	.....	13,290 61	...St. Johns.....
81 05	814 31	.....	.....	895 36	...St. Ours.....
125 81	18,662 97	30 30	.....	18,819 03	Ottawa.
53 58	29,141 23	.....	.....	29,194 81	...Ottawa.....
.....	16,079 19	37 86	.....	16,117 05	...Grenville.....
44 02	1,052 73	5 70	16 00	1,118 45	...Carillon.....
166 93	2,635 63	.....	.....	2,802 56	...Ste. Anne's Locks.....
264 53	48,908 78	43 56	16 00	49,232 87	Rideau.
.....	2,553 01	278 56	1,179 00	4,010 57	...Ottawa.....
78 82	2,175 70	30 00	378 00	2,662 52	...Kingston Mills.....
.....	454 16	.....	.....	454 16	...Smith's Falls.....
78 82	5,182 87	308 56	1,557 00	7,127 25	.....
109 03	3,711 70	.....	210 00	4,030 73	...Burlington Bay.....
103 72	261 66	.....	.....	365 38	...Newcastle District Works
.....	.....	.....	.....	.....	...St. Peters.....
220 00	.....	.....	.....	220 00	SUNDRY.
100 00	.....	.....	.....	100 00	...T. Adams.....
150 00	.....	.....	.....	150 00	...E. R. Benjamin.....
.....	.....	.....	.....	.....	...Estate of late J. S. Clark
470 00	.....	.....	.....	470 00	.....
4,755 65	316,536 24	9,500 40	16,954 48	347,746 77	.....Grand Total.....

4.

REVENUE, 1879-'80.

DEPOSITED TO THE CREDIT OF THE RECEIVER-GENERAL.		Balances due, 30th June, 1880.	Total.	Memorandum of Expenses and Repairs.	—
On account of Tolls, &c.	On account of Hydraulic Rents.				
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
119,486 12	110 20	4,540 10	124,136 42	138,156 68	Maintenance & repairs.
33,179 59	623 88	92 17	33,895 64		
771 12	426 72	64 86	1,262 70		
1,497 95	.....	.....	1,497 95	7,389 48
2,566 66	868 00	501 96	3,936 62		
1,603 97	2,655 26	.....	4,259 23	
103 06	.....	32 38	135 44	
159,208 47	4,684 06	5,231 47	169,124 00	145,546 16	
3,142 50	1,120 00	187 13	4,449 63	25,452 32	
14,896 70	293 00	179 57	15,371 27	25,247 36	
582 08	535 00	59 81	1,176 89	12,739 92	Collection, maintenance and repairs.
4,264 36	.....	240 84	4,505 20	
41,244 88	8,509 76	83 40	49,838 04	59,444 17	
22,530 85	.....	705 58	23,236 43	
86,661 37	10,459 76	1,456 33	98,577 46	122,883 77	
4,454 55	.....	178 56	4,633 11	
13,289 61	.....	1 00	13,290 61	26,337 23
771 84	.....	123 52	895 36	2,943 55
18,516 00	.....	303 08	18,819 08	29,280 78
29,194 81	.....	.....	29,194 81	
16,117 05	16,117 05	20,867 16	
1,001 21	16 00	101 24	1,118 45		
2,607 73	.....	194 83	2,802 56	4,799 74
48,920 80	16 00	296 07	49,232 87	25,666 90	
2,831 57	1,179 00	.....	4,010 57	2,053 66
2,185 42	378 00	99 10	2,662 52	37,897 93	
454 16	.....	.....	454 16	
5,471 15	1,557 00	99 10	7,127 25	39,951 59	
3,704 80	210 00	115 93	4,030 73	3,819 80	
297 93	.....	67 45	365 38	1,664 41
.....	.....	.....	.....	400 00
.....	
.....	.....	220 00	220 00	.....
.....	.....	100 00	100 00	.....
.....	.....	150 00	150 00	.....
.....	.....	470 00	470 00	.....
322,780 52	16,926 82	8,039 43	347,746 77	369,213 41	

No. 4—PUBLIC WORKS

RECAPITULATION

Balances, 1st July, 1879.	Tolls Accrued.	Other Receipts.	Hydraulic Rents.	Total.	CANALS.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
1,637 36	162,649 12	146 80	4,690 72	169,124 00	...Welland.....
1,966 38	77,159 14	8,971 18	10,480 76	98,577 46	...St. Lawrence.....
125 81	18,662 97	30 20	.....	18,819 08	...Chambly
264 53	48,908 78	43 56	16 00	49,232 87	...Ottawa.....
78 82	5,182 87	308 56	1,557 00	7,127 25	...Rideau.....
109 03	3,711 76	.....	210 00	4,030 73	...Burlington Bay.....
103 72	261 66	.....	.....	365 38	...Newcastle Dist. Works..
.....	.....	.....	.....	.....	...St. Peters
470 00	.....	.....	.....	470 00	...Sundry
4,755 65	316,536 24	9,500 40	16,954 48	347,746 77	.....Total.....
.....	1,392 98	.....	.....	1,392 98	...Less—Tolls refunded....
.....	315,143 26	.....	.....	346,353 79	

RAIL

Passengers.	Freight.	Mails and Sundries.	Total.	Railways.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	
490,338 66	915,486 50	100,473 32	1,506,298 48	...Intercolonial
51,679 86	53,643 19	8,528 06	113,851 11	...Prince Edward Island.....
32,530 50	64,271 66	11,573 53	108,375 69	...Canadian Pacific Ry. (Pembina Branch)
4,847 08	8,603 69	561 20	14,011 97	...Intercolonial Railway (Windsor do)
579,396 10	1,042,005 04	121,136 11	1,742,537 25	

SLIDES AND

Balances, 1st July, 1879.	Tolls Accrued.	Other Receipts.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	Ottawa.
184,755 77	40,400 82	2,502 17	227,658 76	...A. J. Russell, Ottawa.....
21,555 40	9,642 28	1,189 57	32,387 25	...McLean Stewart, Quebec, on account of A. J. Russell
206,311 17	50,043 10	3,691 74	260,046 01	.....Carried forward.....

REVENUE, 1879-80—Continued.

OF CANALS.

DEPOSITED TO CREDIT OF THE RECEIVER-GENERAL.		Balances due, 30th June, 1880.	Total.	Memorandum of Expenses and Repairs.	—
On Account of Tolls, &c.	On Account of Hydraulic Rents, &c.				
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
159,208 47	4,684 06	5,231 47	169,124 00	145,546 16	
86,661 37	10,459 76	1,456 33	98,577 46	122,883 77	
18,516 00	.....	303 08	18,819 08	29,280 78	
48,920 80	16 00	296 07	49,232 87	25,666 90	
5,471 15	1,557 00	99 10	7,127 25	39,951 59	
3,704 80	210 00	115 93	4,030 73	3,819 80	
297 93	.....	67 45	365 38	1,664 41	
.....	.....	.....	.....	400 00	
.....	.....	470 00	470 00	.....
322,780 52	16,926 82	8,039 43	347,746 77	369,213 41	
1,392 98	.....	.....	1,392 98	.....
321,387 54	.....	.....	346,353 79	.....

WAYS.

Deposited to Credit of the Receiver-General.	Total.	Memorandum of Expenses and Repairs.	—
\$ cts.	\$ cts.	\$ cts.	
1,506,298 48	1,506,298 48	1,603,429 71	
113,851 11	113,851 11	164,640 55	
108,375 69	108,375 69	78,892 01	
14,011 97	14,011 97	4,526 99	
1,742,537 25	1,742,537 25	1,851,489 26	

BOOMS.

Deposited to Credit of the Receiver-General.	Balances due, 30th June, 1880.	Total.	Memorandum of Expenses and Repairs.	—
\$ cts.	\$ cts.	\$ cts.	\$ cts.	
29,2 0 61	198,428 15	227,658 76	} 27,211 65	
26,420 05	5,967 20	32,387 25		
55,650 66	204,395 35	260,046 01	27,211 65	

No. 4.—PUBLIC WORKS SLIDES AND

Balances, 1st July, 1879.	Tolls Accrued.	Other Recs. .	Total	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	
206,311 17	50,043 10	3,691 74	260,046 01	.....Brought forward.....
				<i>St. Maurice.</i>
403 63	1,017 66	5 60	1,426 89	....A. Dubord.....
				<i>Fenelon Falls.</i>
715 89	795 47	.....	1,511 36	....George Martin.....
				<i>Saguenay.</i>
2,467 11	796 93	.....	3,264 04	....D. Boulanger.....
209,897 80	52,653 16	3,697 34	266,248 30	..... Totals.....
	129 62	.....	139 62	.....Less Refunds.....
	52,513 54	.....	266,108 68	

MINOR PUBLIC

				<i>Harbours.</i>
.....	49 28	.....	49 28	....Port Colborne.....
.....	9 46	.....	9 46	....Port Dalhousie.....
30 00	.....	.....	30 00	....Oakville.....
.....	1,913 00	.....	1,913 00	....Port Whitby.....
.....	1,918 24	.....	1,918 24	....*Goderich.....
.....	34 03	.....	34 03	....*Maitland.....
.....	2,041 10	.....	2,041 10	....*Cow Bay.....
.....	25 70	.....	25 70	....*Rondeau.....
.....	266 71	.....	266 71	....*Digby.....
				<i>Bridges.</i>
146 25	2,541 18	.....	2,687 43	....Union Suspension.....
1,533 82	640 08	.....	2,173 90	....Dunnville.....
				<i>Ferries.</i>
820 00	410 00	.....	1,230 00	....Hull.....
500 00	.....	.....	500 00	....Sandwich.....
25 00	50 00	.....	75 00	....New Edinburgh and Gatineau.....
10 00	.....	.....	10 00	....Restigouche.....
				<i>Piers.</i>
.....	65 21	.....	65 21	....*Oak Point, N.S.....
.....	39 05	.....	39 05	....*Kingsport, N.S.....
4,750 00	1,250 00	.....	6,000 00	....Dundas and Waterloo Road.....
40,800 00	20,400 00	.....	61,200 60	....Old Post Office Building, Montreal.....
48,615 07	31,653 04	.....	80,268 11	.....Total.....

*Collected through Department of Marine and Fisheries

REVENUE, 1879-80—Continued.

BOOMS—Concluded.

Deposited to Credit of the Receiver-General.	Balances due, 30th June, 1880.	Total.	Memorandum of Expenses and Repairs.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	
55,650 66	204,395 35	260,046 01	27,211 65	
489 32	937 57	1,426 89	{ 23,320 08 633 90	
500 00	1,011 36	1,511 36	.....
.....	3,264 04	3,264 04	5,321 79	
56,639 98 139 62	209,608 32	266,248 30 139 62	56,487 42	
56,500 36	.....	266,108 68		

WORKS.

Paid into hands of Collectors.	Deposited to Credit of the Receiver- General.	Balances. 30th June, 1880.	Total.	Memorandum of Expenses and Repairs.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
49 28	.....	.....	49 28		
9 46	.....	.....	9 46		
.....	.....	30 00	30 00		
.....	1,913 00	.....	1,913 00		
.....	1,918 24	.....	1,918 24		
.....	34 03	.....	34 03		
.....	2,041 10	.....	2,041 10		
.....	25 70	.....	25 70		
.....	266 71	.....	266 71		
.....	2,576 16	111 27	2,687 43		
426 72	.....	1,747 18	2,173 90		
.....	.....	1,230 00	1,230 00		
.....	.....	500 00	500 00		
50 00	.....	25 00	75 00		
.....	.....	10 00	10 00		
.....	65 21	.....	65 21		
.....	39 05	.....	39 05		
.....	1,000 00	5,000 00	6,000 00		
.....	.....	61,200 00	61,200 00	14,911 17	Inspection and Mis- cellaneous.
535 46	9,879 20	69,853 45	80,268 11	14,911 17	

No. 4.—PUBLIC WORKS

HYDRAULIC AND

Balance due 1st July, 1879.	Accrued during year ended 30th June, 1880.	Total.	
\$ cts.	\$ cts.	\$ cts.	
40,438 71	2,823 26	43,261 97	.....Chaudière Falls and Ottawa River
6,510 70	1,265 45	7,776 15	..... Rideau Canal and River.....
5,411 00	989 00	6,400 00	..... Williamsburg Canal.....
705 00	745 00	1,450 00	..... Cornwall do
1,668 50	3,198 00	4,866 50	.....Beauharnois do
45,919 93	13,083 00	59,002 93	..... Lachine do
407 50	170 00	577 50	..... Chambly do
.....	.....	.....	.....Trent River Works
57,931 44	7,579 52	65,510 96	..... Welland Canal.....
278 00	584 00	862 00	.....Sundry.....
<i>Land Sales.</i>			
18,110 37	360 00	18,470 37	.....Principal Account.....
10,710 12	366 67	11,076 79	.....Interest do
188,091 27	31,163 90	219,255 17	.....Total

GENERAL

Balance due 1st July, 1879.	Tolls Accrued.	Other Receipts.	Hydraulic Rents.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
4,755 65	315,143 26	9,500 40	16,954 48	316,353 79	Canals
.....	.....	.....	.....	.....	do account of Hydraul-
.....	1,506,298 48	.....	.....	1,506,298 48	ic Rents.....
.....	113,851 11	.....	.....	113,851 11	Intercolonial Railway.....
.....	108,375 69	.....	.....	108,375 69	P. E. Island do
.....	14,011 97	.....	.....	14,011 97	Canadian Pacific Railway
209,897 80	52,513 54	3,697 34	.....	266,108 68	(Pembina Branch)
48,615 07	31,786 95	.....	.....	80,268 11	Intercolonial Railway
188,091 27	31,653 04	.....	.....	219,255 17	(Windsor Branch)
.....	11,316 36	.....	.....	11,316 36	Slides and Booms....
.....	8,078 14	.....	.....	8,078 14	Minor Public Works
.....	.....	.....	.....	.....	Hydraulic Rents.....
451,359 79	2,192,463 49	13,197 74	16,954 48	2,673,917 50	Earnings of Dredges, Mari-
.....	.....	.....	.....	.....	time Provinces
.....	.....	.....	.....	.....	Telegraphs, B.C.
.....	.....	.....	.....	.....	do P.E.I.

REVENUE, 1879-80—*Concluded.*

OTHER RENTS, &c.

Abatements Authorized.	Paid into Collectors' hands.	Deposited to the credit of the Receiver General.	Balances due 30th June, 1880.	Total.	—
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
84 00	370 00		42,891 97	43,261 97	
	1,153 00		6,539 15	7,776 15	
	516 00		5,884 00	6,400 00	
	295 00		1,155 00	1,450 00	
	1,160 00	43 00	3,663 50	4,866 50	
	8,480 76	100 00	50,422 17	59,002 93	
		20 00	557 50	577 50	
9 50	4,205 26		61,296 20	65,510 96	
70 00	239 00	91 00	462 00	862 00	
		360 00	18,110 37	18,470 37	
2 15		161 33	10,913 31	11,076 79	
165 65	16,419 02	775 33	201,895 17	219,255 17	

RECAPITULATION.

Abatements Authorized.	Deposited to the credit of the Receiver General.	Paid into Collectors' hands.	Balance due 30th June, 1880.	Total.	Memorandum of Expenses and Repairs.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	321,387 54				
	16,926 82		8,039 43	346,353 79	369,213 41
	1,506,298 48			1,506,298 48	1,603,429 71
	113,851 11			113,851 11	164,640 55
	108,375 69			108,375 69	78,892 01
	14,011 97			14,011 97	4,526 99
	56,500 36		209,608 32	266,108 68	56,487 42
	9,879 20	535 46	69,853 45	80,268 11	14,911 17
165 65	775 33	16,419 02	201,895 17	219,255 17	
	11,316 36			11,316 36	
	8,078 14			8,078 14	35,578 30
					1,946 66
165 65	2,167,401 00	16,954 48	489,396 37	2,673,917 50	2,329,626 22

STATEMENT of the Revenue arising from the Rate of Duty on the Tonnage of Vessels applicable to the "SICK MARINER'S FUND," for the Year ending 30th June, 1880.

Dr.

Cr.

Balance at Dr. on 1st July, 1879.	Balance at Cr. on 1st July 1879.	Dues Received in Year ended 30th June, 1880.	Total.	Ports.	Balance at Dr. on 30th June, 1880.	Balance at Cr. on 30th June, 1880.	Total deposited to credit of Receiver- General in Year ended 30th June, 1880.	Total.
\$	cts.	\$	cts.		\$	cts.	\$	cts.
				<i>Province of Quebec.</i>				
		167 42	167 42	Gaspé.....			167 42	167 42
		18 30	18 30	Megdalen Islands.....			18 30	18 30
		3,594 84	3,594 84	Montreal.....			3,594 84	3,594 84
		78 76	78 76	New Carlisle.....			78 76	78 76
		36 70	36 70	Percé.....			36 70	36 70
		10,099 82	10,099 82	Quebec.....			10,099 82	10,099 82
		195 80	195 80	Rimouski.....			195 80	195 80
		1,494 86	1,494 86	Saint John's.....			1,494 86	1,494 86
		9 44	9 44	St. John's.....			9 44	9 44
		1 32	1 32	St. Armand.....			1 32	1 32
		104 40	104 40	Three Rivers.....			104 40	104 40
		15,801 66	15,801 66	Total.....			15,801 66	15,801 66
				<i>Province of New Brunswick.</i>				
		221 62	221 62	Bathurst.....			221 62	221 62
		28 54	28 54	Campo Bello.....			28 54	28 54
		93 30	93 30	Caraguette.....			93 30	93 30
		2,171 24	2,171 24	Chatham.....			2,171 24	2,171 24
		327 52	327 52	Dalhousie.....			327 52	327 52
		91 06	91 06	Dorchester.....			91 06	91 06
		2,933 28	2,933 28	Carried forward.....			2,933 28	2,933 28

No. 6.—SICK MARINERS FUND—Concluded.

Dr.

Cr.

Balance at Dr. on 1st July, 1879.	Balance at Cr. on 1st July, 1879.	Dues Received in Year ended 30th June, 1880.	Total.	Portis.	Balance at Dr. on 30th June, 1880.	Balance at Cr. on 30th June, 1880.	Total deposited to credit of Receiver- General in Year ended 30th June, 1880.	Total.
\$	cts.	\$	cts.		\$	cts.	\$	cts.
		2,933 28	2,933 28	Brought forward.....			2,933 28	2,933 28
				<i>New Brunswick—Concluded.</i>				
0 54		109 88	109 88	Hillsboro.....	4 72		105 16	109 88
		13 52	13 52	Moncton.....			13 52	13 52
		713 92	713 92	Newcastle.....			713 92	713 92
		373 92	373 92	Richibucto.....			373 92	373 92
		100 66	100 66	Sackville.....			100 66	100 66
		232 96	232 96	Shediac.....			232 96	232 96
0 05		5 17	5 17	St. John.....	0 05		5 12	5 17
		141 04	141 04	St. Andrews.....			141 04	141 04
		71 14	71 14	St. George.....			71 14	71 14
		5,694 76	5,694 76	St. John.....			5,694 76	5,694 76
		149 72	149 72	St. Stephen's.....			149 72	149 72
		0 42	0 42	West Isles.....			0 42	0 42
		10,539 80	10,540 39		4 77		10,535 62	10,540 39
0 29				<i>Province of Nova Scotia.</i>				
		429 95	429 95	Amherst.....			429 95	429 95
		173 04	173 04	Annapolis.....			173 04	173 04
		36 54	36 54	Antigonish.....			36 54	36 54
3 86		199 66	199 66	Arichat.....	44 76		154 90	199 66
		57 00	57 00	Baddeck.....			57 00	57 00
		46 54	46 54	Barrington.....			46 54	46 54
		2 18	2 18	Bridgetown.....			2 18	2 18
		70 17	70 17	Cornwallis.....			70 17	70 17
		156 22	156 22	Digby.....			156 22	156 22
		38 24	38 24	Guysboro'.....			38 24	38 24

5,833 96	5,833 96	Halifax.....	5,833 96	5,833 96
166 16	166 16	Liverpool.....	166 16	166 16
68 06	68 06	Lockport.....	68 06	68 06
18 15	18 15	Londonderry.....	18 15	18 15
351 48	351 48	Lunenburg.....	351 48	351 48
18 12	18 12	Margaretsville.....	18 12	18 12
1,257 22	1,257 22	North Sydney.....	1,257 22	1,257 22
215 49	215 49	Parsbore.....	215 49	215 49
1,020 60	1,020 60	Pictou.....	1,020 60	1,020 60
97 86	97 86	Port Hawkesbury.....	85 51	177 35
5 06	5 06	Port Hood.....	5 06	5 06
49 52	49 52	Port Medway.....	49 52	49 52
228 56	228 56	Shelburne.....	228 56	228 56
818 48	818 48	Sydney.....	818 48	818 48
115 08	115 08	Weymouth.....	115 08	115 08
908 28	908 28	Windsor.....	908 28	908 28
207 50	207 50	Yarmouth.....	207 50	207 50
12,585 26	12,585 26	Less—Port Hawkesbury, amount charged twice as dues collected, established to be error by Inspector.....	130 27	12,668 61
17 24	17 24		17 24	17 24
66 11	66 11	Province of British Columbia.	113 03	12,651 37
174 04	174 04	New Westminster.....		174 04
2,668 90	2,668 90	Victoria.....		2,668 90
2,842 94	2,842 94	Province of Prince Edward Island.		2,842 94
579 26	579 26	Charlottetown.....		579 26
174 28	174 28	Summerside.....		174 28
753 54	753 54			753 54
42,523 20	42,523 20	Grand Total.....	117 80	42,589 90
83 35	83 35			
17 24	17 24			
66 11	66 11			
174 04	174 04			
2,668 90	2,668 90			
2,842 94	2,842 94			
579 26	579 26			
174 28	174 28			
753 54	753 54			
42,523 20	42,523 20			
66 70	66 70			

J. JOHNSON,
Commissioner.

CUSTOMS DEPARTMENT,
OTTAWA, 6th November, 1880.

No. 7.

STATEMENT of Duties and Fees collected during the Year ended 30th June, 1880, forming the "STEAMBOAT INSPECTION FUND."

Dr.

Cr.

Balance at Dr. on 1st July, 1879.	Balance at Cr. on 1st July, 1879.	Dues and Fees collected during Year ended 30th June, 1880.	Total.	Ports.	Balance at Dr. on 30th June, 1880.	Balance at Cr. on 30th June, 1880.	Amount deposited to credit of Receiver-General, for year ended 30th June, 1880.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	Ontario.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		90 28	90 28	Amherstburg		6 00	96 28	90 28
		44 81	44 81	Belleville			44 81	44 81
		38 69	38 69	Brockville			38 69	38 69
		32 08	32 08	Chatham			32 08	32 08
		29 00	29 00	Cobourg			29 00	29 00
		123 00	123 00	Colborne			123 00	123 00
		340 24	340 24	Collingwood			340 24	340 24
		23 68	23 68	Cornwall			23 68	23 68
		22 96	22 96	Dover			22 96	22 96
		35 88	35 88	Dunville			35 88	35 88
		13 40	13 40	Goderich			13 40	13 40
		306 06	306 06	Hamilton			306 06	306 06
		45 48	45 48	Hope			45 48	45 48
		724 08	724 08	Kingston			724 08	724 08
		179 42	179 42	Lindsay			179 42	179 42
		6 75	6 75	London			6 75	6 75
		15 04	15 04	Morrisburg			15 04	15 04
		39 08	39 08	Napanee			39 08	39 08
		618 64	618 64	Ottawa			618 64	618 64
		273 50	273 50	Owen Sound			273 50	273 50
		47 48	47 48	Penetanguishene			47 48	47 48
		38 08	38 08	Peterboro'			38 08	38 08
		156 76	156 76	Pictou	0 10		156 76	156 76
	0 10	29 32	29 32	Prescott			29 32	29 32
		90 49	90 49	Prince Arthur's Landing	0 98		89 51	90 49
		5 76	5 76	Rowan			5 76	5 76

Dr.

No. 7.—STEAMBOAT INSPECTION—Concluded.

Cr.

Balance at Dr. on 1st July, 1879.	Balance at Cr. on 1st July, 1879.	Dues and Fees collected during Year ended 30th June, 1880.	Total.	Ports.	Balance at Dr. on 30th June, 1880.	Balance at Cr. on 30th June, 1880.	Amount deposited to credit of Receiver- General, for Year ended 30th June, 1880.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
		195 88	195 88	<i>Manitoba.</i>			195 88	195 88
				..... Winnipeg.....				
				<i>British Columbia.</i>				
		72 34	72 34	..... New Westminster.....			72 34	72 34
		388 73	388 73	..... Victoria.....			388 73	388 73
				..... Total.....			461 07	461 07
				<i>Prince Edward Island.</i>				
				..... Charlottetown.....			122 28	122 28
				..... Summerside.....			14 64	14 64
				..... Total.....			136 92	136 92
				..... Add, collected as fees for ex- amination of Engineers and deposited by S. Risley at Toronto.....				
				..... Grand Totals.....	1 08	6 00	2,662 00	2,662 00
	0 10	12,757 00	12,757 10				12,762 02	12,767 10

J. JOHNSON,
Commissioner.CUSTOMS DEPARTMENT,
OTTAWA, 6th November, 188

No. 8.

AMOUNT of the Total Receipts on account of the ORDNANCE LANDS of
Canada, for the Year ended 30th June, 1880.

Source of Revenue.	Amount.
Amount of Revenue received from the Department of the Interior, on account of Ordnance Lands, during the year ended 30th June, 1880.....	<div>\$ cts.</div> <div>30,091 37</div>

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 3rd December, 1880.

No. 9.

STATEMENT of the Revenue on account of HARBOUR IMPROVEMENTS, as per Returns to the Customs Department,
for the Year ended 30th June, 1880.

Dr.

Cr.

Balance at Dr., 1st July, 1879.	Balance at Or., 1st July, 1879.	Fees Received to 30th June, 1880.	Total.	Ports.	Balance at Dr., 1st July, 1880.	Balance at Or., 1st July, 1880.	Total Deposited to 30th June, 1880.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....	92 88	92 88	Magdalen Islands, Que.....	.....	.....	92 88	92 88
.....	298 64	298 64	Bathurst, N.B.....	.....	.....	298 64	298 64
.....	637 56	637 56	Richibucto, N.B.....	.....	.....	637 56	637 56
.....	61 92	61 92	Ingonish, N.S.....	.....	.....	61 92	61 92
.....	1,091 00	1,091 00	.....Total.....	.....	.....	1,091 00	1,091 00

J. JOHNSON,
Commissioner of Customs.

CUSTOMS DEPARTMENT,
OTTAWA, 26th November, 1880.

No. 10.

STATEMENT of Receipts on account of the Department of MILITIA AND DEFENCE, for the Year ended 30th June, 1880.

From what Source.		Amount.
		\$ cts.
Amount received from the sale of arms and ammunition.....		11,831 98
do	do military clothing.....	939 49
do	do military stores.....	2,117 59
do	rents of military properties.....	5,482 98
do	miscellaneous sources.....	183 65
		20,555 69

C. EUG. PANET,
Deputy Minister Militia.

DEPARTMENT OF MILITIA AND DEFENCE,
 OTTAWA 2nd December, 1880.

No. 11.

STATEMENT of the Receipts arising from the LIGHTHOUSE AND COAST SERVICE of Canada, for the Year ended 30th June, 1880.

From whom Received.	On what Account.	Amount.
		\$ cts.
H. W. Johnston, Agent, Department of Marine and Fisheries, Halifax.....	Sable Island Lighthouse.....	2,729 44
do do	Miscellaneous Lighthouses.....	712 16
Hon. W. Ross, Collector of Customs, Halifax.....	Signal Station, Halifax.....	684 00
F. Revely, Agent, Department of Marine and Fisheries, Victoria, B.C.....	Sale of refuse dog oil.	23 31
British Government.....	Their annual contribution towards the maintenance of the Humane Establishment on Sable Island, for the year 1879, £400 sterling.....	1,946 67
	Total.....	6,095 58

J. M. COURTNEY,

Deputy Minister of Finance.

FINANCE DEPARTMENT,

OTTAWA, 3rd December, 1880

No. 12.

STATEMENT of the Duties on BANK ISSUES paid to Receiver-General, pursuant to Act 31 Vic., cap. 11, during the Year ended 30th June, 1880.

		Amount.
		\$ cts.
Amount of duties received from the People's Bank, Fredericton, N.B., to 30th April, 1880.....		1,244 45
do do do St. Stephen's Bank, St. Stephen's, N.B., to 30th April, 1880		1,842 29
Total		3,086 74

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 3rd December, 1880.

DR.

No.

BILL

Balance, 1st July, 1879.		Stamps issued to Distributors.	Total.	
Stamps on hand.	Cash on hand.			
\$ cts.	\$ cts.	\$ cts.	\$ cts.	<i>Ontario and Quebec.</i>
31,813 21		30,025 00	61,868 21	.....Post Office Department
		135,598 28	135,598 28	.....Banks and other Licenses
				Collectors of Inland Revenue, as under :
	11 54		11 54	.....Belleville
230 45			230 45	.....Cobourg
54 14			54 14	.....Cornwall
39 62			39 62	.....Goderich
750 40			750 40	.....Guelph
893 78			893 78	.....Hamilton
349 29	2 23		351 52	.....Kingston
295 18			295 18	.....London
152 68			152 68	.....Ottawa
365 12			365 12	.....Paris
149 12	1 20		150 32	.....Perth
53 62	3 80	115 00	172 42	.....Prescott
55 68			55 68	.....St. Catharines
418 00	2 20	100 00	520 20	.....Sarnia
673 51			673 51	.....Toronto
242 84			242 84	.....Windsor
2,308 00	202 80		2,510 80	.....Montreal
769 31			769 31	.....Quebec
121 84			121 84	.....St. Hyacinthe
214 78	33 50		248 28	.....Three Rivers
39,980 57	257 27	165,888 28	206,076 12	.....Total
				<i>New Brunswick.</i>
3,944 62	95 00	9,495 50	13,534 62	.....Collector, St. John
				<i>Nova Scotia.</i>
5,069 82	17 69	10,270 00	15,357 51	.....Collector, Halifax
				<i>Prince Edward Island.</i>
2,498 87	0 10	1,400 00	3,898 97	.....Collector, Charlottetown
				<i>Manitoba,</i>
2,819 51		2,070 00	4,889 51	.....Collector, Winnipeg
				<i>British Columbia.</i>
		830 00	830 00	.....Collector, Victoria
54,313 39	370 06	189,903 28	244,586 73	.....Grand Total

13.

STAMPS, 1879-80.

CR.

Stamps destroyed or returned damaged.	Deposited to the Credit of the Receiver- General.	Commissions allowed to Distributors.	Balance, 30th June, 1880.		Total.
			Stamps on hand.	Cash on hand.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
62 60	28,783 80	1,982 15	31,039 66		61,868 21
606 51	128,242 26	6,749 51			135,598 28
				11 54	11 54
			230 45		230 45
			54 14		54 14
			39 62		39 62
			750 40		750 40
			893 78		893 78
	56 08		290 67	4 77	351 52
			295 18		295 18
			152 68		152 68
	6 00		359 12		365 12
	13 81		135 21	1 30	150 32
	54 47		112 33	5 62	172 42
			55 68		55 68
	142 29		375 60	2 31	520 20
			673 51		673 51
			242 84		242 84
			2,308 00	202 80	2,510 80
			769 31		769 31
			121 84		121 84
			214 78	33 50	248 28
609 11	157,298 71	8,731 66	39,114 80	261 84	206,076 12
0 02	8,087 35	430 65	4,826 60	190 00	13,534 62
0 65	7,110 37	374 23	7,854 57	17 69	15,357 51
3 55	1,520 22	80 00	2,295 20		3,898 97
	1,567 50	93 55	3,018 46	210 00	4,889 51
	222 00	10 00	593 00		830 00
673 33	175,806 15	9,720 09	57,707 63	679 53	244,586 73

DR.

WEIGHTS AND MEASURES STAMPS, 1879-80.

CR.

Balance, 1st July, 1879.	Stamps issued to Inspectors.	Seizures, Revenue and other Receipts.	Total.	Divisions.	Stamps returned or destroyed.	Deposited to credit of Receiver- General.	Balances, 30th June, 1880.	Total.
\$	\$	\$	\$		\$	\$	\$	\$
cts.	cts.	cts.	cts.		cts.	cts.	cts.	cts.
2,839 00	2,839 00		2,839 00	Belleville.....	13 50	923 79	1,761 75	2,839 00
4,887 16	4,887 16		4,887 16	Hamilton.....	1,051 19	1,692 15	1,923 85	4,887 16
4,085 10	4,085 10		4,085 10	Kingston.....	68 20	1,055 76	2,685 49	4,085 10
3,483 72	3,483 72	32 50	3,516 22	London.....	1,744 18	540 45	1,193 99	3,516 22
3,339 93	3,339 93		3,339 93	Ottawa.....	8 68	1,889 30	1,226 76	3,339 93
4,664 00	4,664 00		4,664 00	Toronto.....	5 95	1,657 56	2,804 26	4,664 00
3,912 00	3,912 00		3,912 00	Windsor.....	2 25	1,474 03	2,257 82	3,912 00
27,210 91	27,210 91	32 50	27,243 41	Ontario.....	2,883 85	9,133 04	13,853 92	27,243 41
7,706 39	7,706 39	7 45	7,713 84	Montreal.....		3,165 60	4,364 32	7,713 84
3,312 84	3,312 84		3,312 84	Quebec.....		564 00	2,748 84	3,312 84
2,532 00	2,532 00		2,532 00	Sherbrooke.....		164 06	2,360 36	2,532 00
2,728 10	2,728 10		2,728 10	Three Rivers.....	572 33	616 30	1,519 15	2,728 10
16,279 33	16,279 33	7 45	16,286 78	Quebec.....	572 33	4,509 96	10,992 67	16,286 78
1,166 00	1,166 00		1,166 00	Fredericton.....		144 53	1,021 47	1,166 00
1,166 00	1,166 00		1,166 00	Kings.....	1 00	278 85	886 15	1,166 00
1,749 00	1,749 00		1,749 00	St. John.....		482 47	1,170 59	1,749 00
4,081 00	4,081 00		4,081 00	New Brunswick.....	1 00	905 85	3,078 21	4,081 00
1,166 00	1,166 00		1,166 00	Cape Breton.....		25 37	1,140 63	1,166 00
1,884 00	1,884 00		1,884 00	Halifax.....		440 02	1,321 09	1,884 00
1,166 00	1,166 00		1,166 00	Pictou.....		90 68	1,066 76	1,166 00
4,216 00	4,216 00		4,216 00	Yarmouth.....		556 07	3,528 48	4,216 00
				Nova Scotia.....				

Balance, 1st July, 1879.			Adjustment Fees.		Total.	Divisions.		Deposited to credit of Receiver-General.		Balance, 30th June, 1880.		Total.	
Stamps on hand.	Cash on hand.		\$	cts.	\$	cts.		\$	cts.	\$	cts.	\$	cts.
	87 60				87 60		Essex.....		0 50		87 10		87 60
	6 43			0 07	6 50		Huron.....		6 50				6 50
	0 01				0 01		Lennox.....				0 01		0 01
	0 90				0 90		Ontario.....		0 90				0 90
	2 00				2 00		York.....		2 00				2 00
				0 07	97 01		..... Ontario.....		9 90		87 11		97 01
	96 94						..... Champlain...						18 96
	18 96				18 96		..... Hull.....				18 96		14 75
	14 75				14 75		..... Lotbinière.....		1 40		14 75		1 40
	1 40				1 40		..... Missisquoi.....		0 40				0 40
	0 40				0 40		..... Montreal.....		0 40				0 40
	118 68				118 68		..... Quebec.....		118 68				118 68
	14 20				14 20		..... Saguenay.....		14 20				14 20
	0 10				0 10		..... Three Rivers.....		4 50		0 10		0 10
	4 50				4 50		..... Quebec.....		4 50				4 50
					172 99		..... Prince, Prince Edward Island...		139 18		33 81		172 99
	172 99						..... Grand Total.....		149 08				270 05
	0 05				0 05						0 05		0 05
	269 98			0 07	270 05						120 97		270 05

No. 15.

GAS AND LAW STAMPS, 1879-80.

Dr.

Cr.

Balances, 1st July, 1879.		Stamps issued to Inspectors, &c.		Total.	Districts.		Commission allowed to Distributor of Law Stamps.	Stamps returned, or destroyed.	Deposited to credit of Receiver-General.	Balances, 30th June, 1880.		Total.		
Stamps on hand.	Cash on hand.	\$	cts.	\$	cts.	\$				cts.	Stamps on hand.		Cash on hand.	\$
		\$	cts.	\$	cts.		\$	cts.	\$	cts.	\$	cts.	\$	cts.
		517 50	517 50	517 50	Belleville				18 75	498 75		517 50		517 50
1,064 25	17 25	517 50	1,081 50	1,081 50	Brantford				66 50	1,015 00		1,081 50		1,081 50
		525 00	525 00	525 00	Cobourg					525 00		525 00		525 00
1,188 00	2 60	112 50	1,302 50	1,302 50	Hamilton				73 75	1,222 50	6 25	1,302 50		1,302 50
		509 00	509 00	509 00	London					509 00		509 00		509 00
	11 50	760 25	760 25	760 25	Ottawa				64 25	696 00		760 25		760 25
		175 00	175 00	175 00	Peterboro'				1 50	173 50		175 00		175 00
		525 00	525 00	525 00	Port Hope				16 50	508 50		525 00		525 00
3,256 25	29 00	500 00	3,785 25	3,785 25	Toronto				539 50	3,192 75	53 00	3,785 25		3,785 25
6,257 25	59 75	2,864 00	9,181 00	9,181 00	.....Ontario.....				780 75	8,341 00	59 25	9,181 00		9,181 00
5,777 75		498 00	6,275 75	6,275 75	Montreal				810 00	5,465 75		6,275 75		6,275 75
1,690 25	10 00		1,700 25	1,700 25	Quebec				259 25	1,441 00		1,700 25		1,700 25
7,468 00	10 00	498 00	7,976 00	7,976 00	.....Quebec.....				1,069 25	6,906 75		7,976 00		7,976 00
1,187 00	11 25	50 00	1,248 25	1,248 25	Fredericton				65 50	1,182 75		1,248 25		1,248 25
2,178 00	11 25	100 00	2,289 25	2,289 25	St. John				93 50	2,195 75		2,289 25		2,289 25
					.....New Brunswick.....				159 00	3,378 50		3,537 50		3,537 50
3,365 00	22 50	150 00	3,537 50	3,537 50										
2,409 50	30 50	500 00	2,940 00	2,940 00	Halifax				416 50	2,493 50	30 00	2,940 00		2,940 00
483 75			483 75	483 75	Pictou				3 50	480 25		483 75		483 75
					.....Nova Scotia.....				420 00	2,973 75	30 00	3,423 75		3,423 75
2,893 25	30 50	500 00	3,423 75	3,423 75										

No. 16.

STATEMENT of Receipts from Premiums, Discount and Exchange, for the Year ended 30th June, 1880.

From whom Received.	Particulars.	£ s. d.	Currency.
			\$ cts.
Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Discount below par on £86,957 7s. 5d. sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Consolidated Canadian Loan, during the year ended 30th June, 1880.....	3,445 4 10	
	Discount below par on £3,000 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Rupert's Land Guaranteed Loan, during the year ended 30th June, 1880.....	100 5 0	
	Discount below par on £31,100 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Intercolonial Railway Loan, during the year ended 30th June, 1880.....	1,217 7 6	
	Discount below par on £25,600 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Loan of 1874, during the year ended 30th June, 1880.....	1,088 2 6	
	Discount below par on £21,511 5s. 6d. sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Loan of 1875, during the year ended 30th June, 1880.....	774 16 3	
	Discount below par on £14,277 6s. 2d. sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Loan of 1876, during the year ended 30th June, 1880.....	598 12 3	
	Discount below par on £23,477 12s. 0d. sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Loan of 1878, during the year ended 30th June, 1880.....	860 12 7	
	Discount below par on £7,700 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Loan of 1879, during the year ended 30th June, 1880.....	252 15 0	
		8,337 15 11	40,577 27
Bank of England.....	For Discount below par on £21,300 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Intercolonial Railway, during the year ended 30th June, 1880.....	873 12 6	
	Carried forward	873 12 6	40,577 27

No. 16.—STATEMENT of Receipts from Premiums, Discount and Exchange
for the Year ended 30th June, 1880—*Concluded*

From whom received.	Particulars.	£ s. d.	Currency.
	Brought forward.....	873 12 6	\$ cts. 40,577 27
Bank of England.....	Discount below par on £2,000 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Rupert's Land Guaranteed Loan, during the year ended 30th June, 1880	79 7 6	
	Discount below par on £4,000 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Loans of 1875 and 1878, during the year ended 30th June, 1880	161 2 6	
		1,114 2 6	5,422 08
Crown Agents for the Colonies.....	For Discount below par on £21,100 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Province of British Columbia, during the year ended 30th June, 1880.....	809 17 6	3,941 39
Glyn, Mills, Currie & Co.	For Discount below par on £120,000 sterling, purchased from Sundry Banks.....		430 56
Baring Brothers & Co. ...	For Discount below par on £105,000 sterling purchased from Sundry Banks.....		347 22
			50,718 52

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 3rd December, 1880.

STATEMENT of Interest on Investments (Permanent) received during the Year ended 30th June, 1880.

From whom Received.	Nature of Investment.	Sterling.		Currency.		Total.	
		£ s. d.	\$ cts.	£ s. d.	\$ cts.	£ s. d.	\$ cts.
Glyn, Mills, Currie & Co., and Baring Bros & Co.	For 1 year's interest to 1st July, 1880, on £751,203 2s. 6d. sterling, 5 per cent. Inscribed Stock, held on account of Sinking Fund, Canadian Consolidated Loan.....	37,560	3	0			
	6 months' interest to 1st November, 1879, on £325,631 6s. 5d. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Canadian Consolidated Loan.....	6,512	12	1			
	6 months' interest to 1st May, 1880, on £369,088 13s. 10d. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Canadian Consolidated Loan.....	7,381	14	10			
	6 months' interest to 1st November, 1879, on £94,549 2s. 10d. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1874.....	1,890	19	7			
	6 months' interest to 1st May, 1880, on £107,319 2s. 10d. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1874.....	2,146	19	7			
	1 year's interest to 1st April, 1880, on £11,100 sterling, 5 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1874.....	555	0	0			
	6 months' interest to 1st November, 1879, on £17,262 3s. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1875.....	345	4	9			
	6 months' interest to 1st May, 1880, on £20,323 8s. 6d. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1875.....	406	9	3			
	1 year's interest to 1st April, 1880, on £2,600 sterling, 5 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1875.....	130	0	0			
	6 months' interest to 1st November, 1880, on £20,775 16s. 5d. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1876.....	415	10	3			
	6 months' interest to 1st May, 1880, on £27,953 2s. 7d. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1876.....	559	1	2			
	1 year's interest to 1st April, 1880, on £6,300 sterling, 5 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1876.....	315	0	0			
Carried forward		58,218	14	6			

No. 17.—STATEMENT of Interest on Investments (Permanent) received during the Year ended 30th June, 1880—*Con.*

From whom Received.	Nature of Investment.	Sterling.	Currency.		Total.
			£ s. d.	\$ cts.	
Glyn, Mills, Currie & Co., and Baring Bros. & Co.....	Brought forward	58,218 14 6			\$ ts.
	For 6 months' interest to 1st November, 1879, on £3,939 13s. 8d. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1878.	78 15 9			
	6 months' interest to 1st May, 1880, on £7,967 5s. 8d. sterling, Dominion of Canada, 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1878	159 6 10			
	1 year's interest to 1st July, 1880, on £2,083 6s. 8d. sterling, Canadian 5 per cent. Inscribed Stock, formerly held by the Aetna Insurance Company	104 3 4			
		58,561 0 5		284,996 97	
Baring Brothers & Co.....	For 1 year's interest to 1st July, 1880, on £16,800 sterling, New Brunswick 6 per cent. Bonds	1,008 0 0			
	1 year's interest to 8th April, 1880, on £400 sterling, New Brunswick 6 per cent. Bonds.....	24 0 0			
	1 year's interest to 1st July, 1880, on £11,400 sterling, Prince Edward Island 6 per cent. Bonds.....	684 0 0			
	1 year's interest to 1st July, 1880, on £10,000 sterling, Nova Scotia 6 per cent. Bonds	600 0 0			
	1 year's interest to 1st July, 1880, on £5,200 sterling, Canadian 5 per cent. Bonds	260 0 0			
		2,576 0 0		12,536 53	
Glyn, Mills, Currie & Co.	For 1 year's interest to 1st July, 1880, on £4,600 sterling, Prince Edward Island 6 per cent. Bonds.....	276 0 0			
	1 year's interest to 1st July, 1880, on £3,000 sterling, Canadian 5 per cent. Bonds.....	150 0 0			
		426 0 0		2,073 20	
Bank of England.....	For 1 year's interest to 1st January, 1880, on £44,900 sterling, Canadian 6 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re- invested	2,691 0 0			

1 year's interest to 1st January, 1880, on £2,000 sterling, Canadian 5 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested	100 0 0	
1 year's interest to 1st April, 1880, on £49,800 sterling, Canadian 5 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested	2,490 0 0	
6 months' interest to 1st November, 1879, on £218,500 sterling, Canada 4 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested	4,370 0 0	
6 months' interest to 1st May, 1880, on £247,000 sterling, Canadian 4 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested	4,940 0 0	
1 year's interest to 1st January, 1880, on £12,900 sterling, Nova Scotia 6 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested	774 0 0	
1 year's interest to 1st January, 1880, on £7,800 sterling, New Brunswick 6 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested	468 0 0	
6 months' interest to 1st November, 1879, on £84,600 sterling, Canadian 4 per cent. Bonds, held for Sinking Fund, Guaranteed Loans of 1875 and 1878	1,692 0 0	
6 months' interest to 1st May, 1880, on £101,900 sterling, Canadian 4 per cent. Bonds, held for Sinking Fund, Guaranteed Loans of 1875 and 1878	2,038 0 0	
1 year's interest to 1st January, 1880, on £14,200 sterling, Canadian 6 per cent. Bonds, held for Sinking Fund, Rupert's Land Guaranteed Loan	852 0 0	
6 months' interest to 1st November, 1879, on £24,600 sterling, Canadian 4 per cent. Bonds, held for Sinking Fund, Rupert's Land Guaranteed Loan	492 0 0	
6 months' interest to 1st May, 1880, on £27,200 sterling, Canadian 4 per cent. Bonds, held for Sinking Fund, Rupert's Land Guaranteed Loan	544 0 0	
	21,454 0 0	104,409 47
Crown Agents for the Colonies.		
For 1 year's interest to 1st January, 1880, on £12,300 sterling, Canadian 5 per cent. Bonds	615 0 0	
1 year's interest to 1st April, 1880, on £6,000 sterling, Canadian 5 per cent. Bonds	300 0 0	
1 year's interest to 1st January, 1880, on £23,500 sterling, Canadian 6 per cent. Bonds	1,410 0 0	
1 year's interest to 1st January, 1880, on £12,900 sterling, British Columbia 6 per cent. Bonds	768 0 0	
1 year's interest to 1st January, 1880, on £3,100 sterling, New South Wales 5 per cent. Bonds	155 0 0	
1 year's interest to 15th February, 1880, on £1,100 sterling, Mauritius 6 per cent. Bonds	66 0 0	
1 year's interest to 1st January, 1880, on £400 sterling, South Australia 6 per cent. Bonds	24 0 0	
Carried forward	3,338 0 0	404,016 17

No. 17.—STATEMENT of Interest on Investments (Permanent) received during the Year ended 30th June, 1880.—*Con.*

From whom Received.	Nature of Investments.	Sterling.	Currency.	Total.
		£ s. d.	\$ cts.	\$ cts.
Crown Agents for the Colonies...	Brought forward...	3,333 0 0	404,016 17	
	For 1 year's interest to 15th January, 1880, on £500 sterling, Vancouver Island 6 per cent. Bonds.....	30 0 0		
	1 year's interest to 1st January, 1880, on £100 sterling, Victoria 5 per cent. Bonds.....	5 0 0		
	1 year's interest to 15th April, 1880, on £3,900 sterling, New Zealand 5 per cent. Bonds.....	195 0 0		
	1 year's interest to 1st April, 1880, on £7,200 sterling, British Columbia 6 per cent. Bonds.....	432 0 0		
	1 year's interest to 15th April, 1880, on £1,000 sterling, Cape of Good Hope 6 per cent. Bonds.....	60 0 0		
	6 months' interest to 1st November, 1879, on £17,000 sterling, Canada 4 per cent. Bonds.....	940 0 0		
	6 months' interest to 1st May, 1880, on £61,500 sterling, Canada 4 per cent. Bonds.....	1,230 0 0		
	1 year's interest to 15th May, 1880, on £17,000 sterling, Ceylon 6 per cent. Bonds.....	1,020 0 0		
		7,250 0 0	35,283 33	
Quebec Harbour Commissioners.		\$ cts.		
	For 1 year's interest to 30th June, 1880, on \$723,000, Quebec Harbour Bonds... 1 year's interest to 30th June, 1880, on \$175,000	36,150 00		
	Interest from 3rd July, 1879, to 30th June 1880, on \$50,000	8,750 00		
	Interest from 2nd September, 1879, to 30th June, 1880, on \$25,000	2,489 72		
	Interest from 10th September, 1879, to 30th June, 1880, on \$50,000	1,035 96		
	Interest from 7th November, 1879, to 30th June, 1880, on \$50,000	2,017 12		
	Interest from 15th December, 1879, to 30th June, 1880, on \$50,000	1,619 86		
	Interest from 30th December, 1879, to 30th June, 1880, on \$25,000	1,359 59		
		625 42		
			54,050 67	
Montreal Harbour Commissioners	For 1 year's interest to 30th June, 1880, on \$1,169,000, amount advanced on account of improvements of the St. Lawrence	58,300 00		
	Interest from 3rd April to 30th June, 1880, on \$50,000	622 74		

R. W. Crookshank, Assistant Receiver-General, St. John.....	1 year's interest to 5th July, 1880, on \$309,000, Montreal Harbour Debentures.....	15,450 00	78,152 74
J. K. McDonald, Treasurer, County of York.....	1 year's interest to 30th June, 1880, on (Special Loan of) \$76,000.....	3,800 00	
Bank of Montreal.....	1 year's interest at 6 per cent. to 1st June, 1880, on \$21,500, St. John City Corporation Bonds.....		1,293 60
	1 year's interest to 4th April, 1880, on \$7,000, York Road Debentures.....		420 00
	1 year's interest at 5 per cent. to 1st July, 1880, on \$23,587.77, Cobourg Debentures.....	1,179 44	
	1 year's interest at 6 per cent. to 1st July, 1880, on \$21,210.47, Cobourg Debentures.....	1,272 60	2,452 04
n Railway Company.....	2½ years' interest at 6 per cent. per annum to 1st August, 1879, on £50,000 sterling, Preference Bonds.....	£7,500 0 0	
	2½ years' interest at 5 per cent. per annum to 1st January, 1880, on £15,000 sterling.....	1,814 5 8	
	Less—Discount on Instalments.....	£9,314 5 8	45,329 51
	Total Interest on Permanent Investments.....		620,998 06

No. 18.

STATEMENT of Interest on Investments (Temporary) during the Year ended 30th June, 1880.

From whom Received.	Nature of Investments.	£ s. d.	Currency.	Total.
			\$ cts.	\$ cts.
Baring Bros. & Co., and Glyn, Mills, Currie & Co.	For Balance of interest on Loan Account to 31st December, 1879.....	3,804 4 8		
Glyn, Mills, Currie & Co.	Interest allowed by them on their account current to 30th June, 1880.	2,196 18 5		
Baring Bros. & Co.	do do	1,568 11 3		
Bank of Montreal, London	do do	85 15 5		
		7,655 9 9	37,256 71	
Bank of Montreal.	Accrued interest on deposits with that institution, to 30th June, 1880. ....	.....	136,788 02	
Bank of British North America.	do do .....	.....	18,367 18	
Ontario Bank	do do .....	.....	7,104 10	
Merchants' Bank of Canada.	do do .....	.....	5,698 60	
Banque Nationale.	do do .....	.....	1,150 00	
Banque Ville Marie.	do do .....	.....	1,000 00	
Banque St. Hyacinthe.	do do .....	.....	678 07	
Banque St. Jean	do do .....	.....	698 52	
Banque Jacques Cartier.	do do .....	.....	601 37	
Imperial Bank.	do do .....	.....	854 79	
Hon. Receiver General.	Interest at 5 per cent. per annum, from 5th March to 1st July, 1879, on \$100,000, advanced to Province of Nova Scotia.	\$1,602 74	210,097 36	
	Interest at 5 per cent. per annum, from 22nd April to 30th June, 1879, on \$60,000, advanced to Province of New Brunswick ...	567 12		
	Interest at 5 per cent. per annum, from 16th June to 30th June, 1879, on \$50,000, advanced to Province of New Brunswick.	95 89		
	Interest at 5 per cent. per annum, from 17th October to 31st December, 1879, on \$50,000, advanced to Province of Nova Scotia.	513 70		
	Interest at 5 per cent. per annum, from 25th October to 31st December, 1879, on \$100,000, advanced to Province of New Brunswick.	917 80		
	Total Interest on Temporary Investments .....	.....	3,697 25	213,794 61

FINANCE DEPARTMENT,
OTTAWA, 6th December, 1880.

J. M. COURTNEY,
Deputy Minister of Finance.

No. 19.

STATEMENT of Fisheries Revenue paid to credit of Receiver-General of
Canada for Fiscal Year ended 30th June, 1880.

<i>Ontario.</i>		\$ cts.
For fishery licenses, fines, &c		6,465 95
<i>Quebec.</i>		
For fishery licenses, fines, &c		7,124 42
<i>Nova Scotia.</i>		
For fishery licenses, fines, &c		1,506 72
<i>New Brunswick.</i>		
For fishery licenses, fines, &c		4,276 07
<i>Prince Edward Island.</i>		
For fishery license		40 00
<i>British Columbia.</i>		
For fishery fine		10 00
Total		19,423 16

JOHN TILTON,
Accountant.

MARINE AND FISHERY DEPARTMENT,
December 8th, 1880.

No. 20.

STATEMENT of Revenue derived from PENITENTIARIES for the Year
ended 30th June, 1880.

					\$	cts.
Kingston Penitentiary.	For amounts received from sale of manufactures				14,797	20
St. Vincent de Paul....	do	do	do	.....	2,103	01
St. John, N.B.	do	do	do	.....	9,898	88
Halifax	do	do	do	.....	3,875	97
British Columbia... ..	do	do	do	.....	50	50
Manitoba	do	do	do	.....	12	91
Kingston	Amount received for work performed for Military College.....				765	65
	Total.....				31,504	12

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, November 2nd, 1880.

No. 21.

STATEMENT of the CASUAL REVENUE paid to the Receiver-General of Canada, for the Year ended 30th June, 1880, consisting of Fees on Letters Patent and Instruments under the Great and Privy Seals, and other Incidental Receipts.

Receipts.	Amount.	Total.
	\$ cts.	\$ cts.
DEPARTMENT OF THE SECRETARY OF STATE.		
Fees on Letters Patent.....	1,375 00	
Commissions under Great and Privy Seals.....	182 00	
Copies of Documents and Searches.....	44 75	
Passports.....	28 00	
Copies of Patents.....	16 00	
Fee, under 40 Vic., cap. 48.....	10 00	
Sale of Statutes.....	264 10	
		1,919 85
Amount of Patent Fees during the year.....		38,440 76
Amount received from P. A. Scott, Halifax, on account of examination of Masters and Mates.....		1,547 00
do Department of Public Works, proceeds of sale of coal screening.....		51 44
do Department of Public Works, proceeds of sale of fur- niture, &c.....		6 50
do Department of Public Works, proceeds of sale of tools.....		31 19
do do do old iron.....		202 28
do Department of Marine and Fisheries, inspection of books at St. Catharines.....		5 08
do Department of Marine and Fisheries, inspection of books at Kingston.....		4 68
do Department of Marine and Fisheries, amount received from Joseph Wilson, Toronto.....		7 50
do Department of Marine and Fisheries, proceeds of sale of shipping forms.....		118 82
do Department of Agriculture, difference between \$940.10 credited by Bank of Montreal to Department in July and November, 1872, and \$755 92, balance of old warrant.....		184 18
do Department of Militia and Defence, for unclaimed drill pay, former years.....		53 08
do Eliza Henderson, being a refund of annuity money of former years.....		6 00
do N. Bourneau do do.....		60 00
do James J. Graham do do.....		6 00
do Albert Ilett do do.....		5 00
do Nancy Petit do do.....		40 00
do John Dunning do do.....		9 00
do Robert LeMoine, being amount received for Private Bills fees.....		479 43
do Robert LeMoine, being amount received for certified copies of Acts.....		53 00
do Robert LeMoine, being unexpended balance of former years.....		34 11
do Robert LeMoine, for outstanding cheques.....		2 50
do do refund of one day's indemnity, 1878-9.....		8 00
do Henry Hartney, being unexpended balance for contin- gencies, to 30th June, 1879.....		9,350 45
do Henry Hartney, being amount received for Private Bills fees.....		6,433 49
do Henry Hartney, being unexpended balance for print- ing, to 30th June, 1879.....		2,934 39
Carried forward.....		61,993 73

STATEMENT of the CASUAL REVENUE paid to the Receiver-General of Canada, for the Year ended 30th June, 1880—Continued.

Receipts.		Ameunt.	Total.
		\$ cts.	\$ cts.
Brought forward.....			61,993 73
Amount received from Baring Bros. & Co., being interest from 1st January to 27th April, 1870, at 2½ per cent., on £15,000, transferred from General Account to pay Hudson Bay Co.			5,264 99
do	Glyn, Mills, Currie & Co., being interest from 1st January to 27th April, 1870, at 2½ per cent., on £150,000, transferred from General Account to pay Hudson Bay Co.		5,264 97
do	Glyn, Mills, Currie & Co., being a refund of six months' interest on £5,300, cancelled 6 per cent. Bonds, overcharged, July, 1879.....		773 80
do	Crown Agent for the Colonies, being moiety of amount received from sale of scientific instruments used by the Commissioners of the North American Boundary.....		775 36
do	Crown Agent for the Colonies, being stamp duty refunded on Loans of 1874-5-6		460 50
do	R. R. Watson, being proceeds of sale of waggons used on Dawson Route.....		176 50
do	C. R. Baker do do		92 15
do	G. W. Freeman do do		97 00
do	B. W. Pearse, being balance of advance of 1873		1,006 73
do	Sundry persons, refunds on account of Dominion Stock dividends.....		2,413 33
do	R. Coot, being for hay sold, &c., Dorchester Penitentiary.....		275 00
do	Hon. David Laird, being for registration fees		190 00
do	H. F. Perley, St. John, being proceeds of sale of old material, St. John Breakwater.....		99 67
do	H. F. Perley, St. John, being proceeds of sale of old junk, coals, etc.....		10 90
do	Lieut.-Col Fletcher, Montreal, being proceeds of sale of ruins of drill shed, Sutton		10 00
do	E. Chanteloup, Montreal, being proceeds of sale of old iron, Lachine Lightship		128 90
do	F. Revely, being proceeds of sale of old copper.....		21 25
do	B. W. Pearse, being proceeds of sale of dredge stone..		5 00
do	W. McCordeck do do old iron and rope from dredge "St. Lawrence"		22 21
do	W. A. Austin, being proceeds of sale of old stores, Pacific Railway		30 00
do	Department of Interior, being proceeds of sale of supplies, sold from old surveys, Dominion Lands.....		496 74
do	James J. Rowan, being proceeds of sale of supplies sold Wm. Hazlehurst.....		12 33
do	Warden, Penitentiary, Manitoba, for maintenance of lunatics for three months, to 30th June 1879.....		795 08
do	W. H. Falding, being refund on account of advance made to him		50 00
do	W. B. Simpson, being for a lock lost		1 50
do	do amount received as conscience money		120 00
do	J. W. Dunscombe do do		4 00
do	J. M. Courtney do do		5 00
do	Rev. J. Rayman do do		15 00
do	Rev. B. Chapelle do do		31 00
do	William Ross do do		2 00
do	Superintendent-General of Indian Affairs, being proceeds of sale of yoke of oxen		56 00
Carried forward.....			80,700 64

STATEMENT of the CASUAL REVENUE paid to the Receiver-General of
Canada, for the Year ended 30th June, 1880—*Continued.*

Receipts.		Amount.	Total.
		\$ cts.	\$ cts.
Brought forward.....			80,700 64
Amount received from Allan McLean, proceeds of sale of deceased seaman's effects.....			3 00
do	Allan McLean, unclaimed seaman's wages.		2 60
do	A. R. Bligh, Halifax, unclaimed seaman's wages.....		3 60
do	Lindsay Russell, being proceeds of sale of map of Manitoba.....		3 00
do	Receiver-General, being balance at credit of Dominion Expenditure Account, 1872-73, cheque outstanding		14 48
do	Receiver-General, being balance at credit of Government Railway, 1872, cheque outstanding.....		15 16
do	Stationery Office, being proceeds of sale of waste cases and paper sold.....		11 65
do	Sir John A. Macdonald, on account of repairs, Public Buildings, 1878-79.....		27 75
do	Sir Charles Tupper, on account of repairs, Public Buildings, 1878-79.....		56 45
do	A. S. Woodburn, being for waste paper.....		114 63
do	James Hope & Co. do		107 42
do	John Brown, Chatham, Harbour Master's fees.....		59 50
do	P. E. Pinsonneault do		242 34
do	D. W. Macdonell, being a refund of balance for petty accounts, 1878-79		58 51
do	J. Nevely, being for sale of water-tank of light-ship.....		8 00
do	J. Revely, being a refund of amount twice paid on account of Enham Island.....		21 00
do	W. W. Atwood, being for examination of Shelburne records.....		2 92
do	J. Brossoit, being a refund on account of repairs to dredges.....		12 00
do	W. Everts, being proceeds of sale of two carts in North-West Territory.....		25 00
do	Captain Peebles, being a refund on account of clothing, 1869-70.....		7 00
do	H. H. Collier, being fees for registration of shipping..		10 84
do	J. Beaudry, being balance of tramway account, St. Vincent de Paul.....		306 57
do	Haywood & Jenkinson, being a refund of amount paid in excess of account for labour and material supplied for Cape Beale.....		10 00
do	S. Knight, being for case of surgical instruments sold at St. Francis.....		50 00
do	Collector of Customs, Toronto, being a refund in connection with undervaluation of goods.....		3 75
do	E. Lavigne, Victoria, B.C.....		20 00
do	Stationery Office, being profit on year's transactions..		2,245 32
do	Glyn, Mills, Currie & Co, for balance of account of Sir E. P. Taché, militia, credited in their account of 5th August, 1880.....		8 39
do	Department of Interior, being balance in hands of Lieut.-Col. McLeod.....		382 46
do	Department of Interior, being balance in hands of Inspector Herchner		0 41
do	Department of Interior, being balance in hands of Superintendent Walker.....		34 23
do	A. Lockerby, Collingwood, on account of Harbour Master's fees		38 00
do	E. Peltier, Sorel, on account of Harbour Master's fees		112 00
Carried forward.....			84,718 62

STATEMENT of the CASUAL REVENUE paid to the Receiver-General of Canada, for the Year ended 30th June, 1880—*Concluded.*

Receipts.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		84,718 62
Amount received from W. J. Johnston, Chatham, N.B., on account of Har- bour Master's fees		212 00
do Capt. Scott, Yarmouth, N.S., on account of Harbour Master's fees.....		7 84
		84,938 46
Add—Difference in conversions.....		0 18
Total.....		84,938 64

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 6th December, 1880

No. 22.

STATEMENT of the Total Receipts on account of SUPERANNUATION, for the Fiscal Year ended 30th June, 1880.

	\$	cts.	\$	cts.
Administration of Justice :—Supreme Court Staff.....			114	74
Civil Government :—Governor General's Secretary's Office.....	131	83		
Privy Council Office.....	222	34		
Treasury Board.....	53	00		
Department of Finance.....	917	10		
do Post Office.....	1,695	54		
do Marine and Fisheries.....	475	76		
do Public Works.....	546	91		
do Inland Revenue.....	524	12		
do Customs.....	560	45		
do Secretary of State.....	576	96		
do Interior.....	1,150	24		
do Justice.....	332	62		
do Railways and Canals.....	431	77		
do Agriculture and Statistics.....	677	78		
do Militia and Defence.....	701	35		
Auditor General's Office.....	373	08		
			9,370	85
Charges of Management :—				
Assistant Receiver General's Office, Toronto.....	115	75		
do and Auditor's Office, Halifax.....	182	88		
do do St. John.....	200	52		
Auditor's Office, Charlottetown.....	66	00		
do Prince Arthur's Landing.....	6	00		
Assistant Receiver General's Office, Winnipeg.....	28	28		
do do Victoria.....	112	04		
			721	47
Customs, Outside Service.....			9,693	59
Cullers' Office.....			248	14
Dominion Lands.....			385	76
Excise, Outside Service.....			3,010	50
Immigration and Quarantine.....			406	19
Indian Agencies.....			383	08
Legislation :—Library.....	216	00		
Senate.....	499	00		
House of Commons.....	1,155	30		
			1,870	30
Marine and Fisheries, Outside Service.....			2,124	03
Militia.....			64	00
Minor Revenues.....			16	30
Miscellaneous.....			5	08
Penitentiaries.....			464	54
Post Office, Outside Service.....			9,298	18
Public Works :—Collection.....	721	49		
Maintenance, &c.....	831	68		
			1,553	17
Railways and Canals :—Intercolonial Railway.....	212	52		
Prince Edward Island Railway.....	60	00		
Miscellaneous.....	1,548	66		
			1,821	18
Scientific Institutions :—Geological Survey.....	835	95		
Observatories.....	380	61		
			1,216	56
Superintendence of Insurance.....			148	25
Weights and Measures.....			615	89
			43,531	80

J. M. COURTNEY,

Deputy Minister of Finance.

FINANCE DEPARTMENT,

OTTAWA, 6th December, 1880.

No. 23.

STATEMENT OF FINES AND FORFEITURES, including Seizures, for the Year ended 30th June, 1880.

		\$	cts.	\$	cts.	\$	cts.
FINES AND FORFEITURES.							
Department of Militia and Defence	For Fines imposed and collected for non-attendance at drill.....			29	72		
Department of Justice....	Fines paid by members of the Dominion Police Force.....			46	00		
His Honor Lieut.-Gov. Laird.....	Fines collected and deposited.....			287	50		
His Honor Lieut.-Gov. Cauchon	do do			733	00		
J. W. Brereton, Stipendiary Magistrate.....	do do			170	00		
L. N. A. Genest, Clerk of the Peace, Three Rivers.....	do do			1	20		
D. Murray, Clerk of the Peace, Quebec	do do			2	20		
Hon. the Postmaster General.....	do do			1	00		
J. E. Peck, Collector of Customs, Nanaimo, B.C.....	do do			45	00		
Thos. Westgarth, Steamboat Inspector, B.C.....	do do			20	00		
						1,335	62
EXCISE SEIZURES.							
	Division of Goderich			612	15		
	Hamilton			7,365	00		
	Kingston			25	00		
	London			2	40		
	Ottawa			27	48		
	Paris			52	48		
	Prescott			2	50		
	Toronto			2,877	20		
	Windsor			10	50		
	Montreal			104	96		
	Quebec			2,592	33		
	Sherbrooke			36	30		
	St. Johns			61	41		
	Three Rivers			17	60		
	Halifax			117	55		
						13,907	86
	Carried forward					15,243	48

No. 23.—STATEMENT of Fines, Forfeitures, &c.—Continued.

Ports.	Actual Amount paid in to Credit of Receiver- General in year to 30th June, 1880.	Seizing Officers' and Informers' Shares and Ex- penses paid by Departmental Cheques.	—
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			15,243 48
CUSTOMS SEIZURES.			
<i>Province of Ontario.</i>			
Amherstburg.....	657 66	496 74	
Belleville.....	12 31	182 00	
Brantford.....	864 25	530 00	
Brockville.....	668 70	217 79	
Chatham.....	699 22	363 19	
Clifton.....	172 08	55 44	
Colborne.....	242 52	212 52	
Cornwall.....	39 38	58 93	
Darlington.....	5 52		
Fort Erie.....	560 17	1,192 36	
Galt.....	496 50	423 71	
Gananoque.....	88 52	42 24	
Guelph.....	6 25	2 08	
Hamilton.....	1,234 99	116 80	
Hope.....		150 66	
Kincardine.....		3 45	
Kingston.....	189 10	716 36	
Morrisburg.....	578 93	368 31	
Niagara.....	39 67	17 60	
Ottawa.....	682 14	569 10	
Paris.....	43 00		
Prescott.....	330 63	89 29	
Prince Arthur's Landing.....	100 00		
Rowan.....	37 50	15 33	
St. Catharines.....	140 50		
Sarnia.....	1,329 03	666 66	
Sault Ste. Marie.....	54 67	17 70	
Stratford.....		6 54	
Toronto.....	544 97	72 82	
Windsor.....	1,056 17	177 91	
Woodstock.....	7 14		
Total.....	10,881 57	6,765 53	
<i>Province of Quebec.</i>			
Clarenceville.....	137 96	70 26	
Coaticooke.....	60 45	22 03	
Dundee.....	11 30	7 50	
Frelighsburg.....	615 04	40 70	
Hemmingford.....	101 05		
Lacolle.....	148 00	114 66	
Montreal.....	4,034 24	2,043 60	
New Carlisle.....	247 40	177 10	
Potton.....	162 95	113 61	
Quebec.....	195 67	136 60	
Russeltown.....	143 39	284 38	
St. Johns.....	27 00	147 41	
Carried forward.....	5,884 45	3,157 85	15,213 48

No. 23.—STATEMENT of Fines, Forfeitures, &c.—*Continued.*

Ports.	Actual Amount paid in to Credit of Receiver- General in year to 30th June, 1880.	Seizing Officers' and Informers' Shares and Ex- penses paid by Departmental Cheques.	—
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	5,884 45	3,157 85	15,243 48
<i>CUSTOMS SEIZURES—Continued.</i>			
<i>Province of Quebec—Con.</i>			
Stanstead.....	113 47	85 92	
Sutton.....	42 15	29 49	
St. Armand.....	241 02	84 26	
Total	6,281 09	3,357 52	
<i>Province of New Brunswick.</i>			
Campo Bello	18 68	177 61	
Chatham....	99 71	147 50	
Caraquet.....		4 17	
Grand Falls.....	55 57	78 19	
Hillsboro'		4 27	
McAdam Junction.....	116 30		
Moncton.....	12 35		
St. George		8 86	
St. Andrews.....	296 79	410 10	
St. John.....	3,390 71	1,228 80	
St. Stephens	1,252 81	411 72	
Woodstock	736 05	685 86	
Total	5,978 97	3,157 08	
<i>Province of Nova Scotia.</i>			
Amherst.....	1,069 72		
Arichat.....	55 00	190 00	
Baddeck.....	136 00		
Cornwallis	822 21	526 06	
Digby.....	200 00	33 85	
Guysboro'	888 87	61 90	
Halifax.....	3,665 69	683 05	
Liverpool		62 56	
Lockeport.....		1 26	
Lunenburg	613 09	245 00	
Margaretsville.....	117 85	33 33	
North Sydney	573 13	191 70	
Parrsboro'		18 94	
Pictou.....	8 31	5 68	
Port Hawkesbury.....	400 00	51 64	
Port Hood.....	207 42	39 09	
Port Medway	100 00		
Yarmouth.....	849 63	930 57	
Total	9,706 92	3,074 63	
Carried forward.....			15,243 48

No. 23.—STATEMENT of Fines, Forfeitures, &c.—*Concluded.*

Ports.	Actual Amount paid in to Credit of Receiver- General in year to 30th June, 1880.	Seizing Officers' and Informers' Shares and Ex- penses paid by Departmental Cheques.	—
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			15,243 48
CUSTOMS SEIZURES—<i>Concluded.</i>			
<i>Province of Manitoba.</i>			
Winnipeg.....	444 27	254 70	
<i>Province of British Columbia.</i>			
Victoria.....	1,126 86	236 58	
<i>Province of Prince Edward Island.</i>			
Charlottetown.....		145 75	
ADD—Further amounts received on account of "Stuart Frauds".....	1,114 88		
Total.....	35,534 56	16,991 79	
Total Customs Seizures			35,534 56
Total Fines, Forfeitures, and Seizures			50,778 04

PART II.

EXPENDITURE STATEMENTS.

INTEREST ON PUBLIC DEBT.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	cts.	cts.
British North America Act, sec. 104.	Glyn, Mills, Currie & Co.	FUNDED, PAYABLE IN LONDON. <i>Province of Canada Debentures.</i>				
			For ½ year's interest to 1st January, 1880, on £1,271,000 sterling, Debentures, at 6 per cent. per annum			
			½ year's interest to 1st July, 1880, on £1,073,600 sterling, Debentures, at 6 per cent. per annum			
			1 year's interest to 1st July, 1880, on £13,500 sterling, Debentures, at 5 per cent. per annum			
			½ year's interest to 1st January, 1880, on £2,267,200 sterling, Consolidated Debentures, at 5 per cent. per annum			
			½ year's interest to 1st July, 1880, on £2,238,100 sterling, Consolidated Debentures, at 5 per cent. per annum			
			½ year's interest to 1st January, 1880, on £395,647 4s. 6d. sterling, amount of Inscriptions, at 5 per cent. per annum			
			½ year's interest to 1st July, 1880, on £1,016,947 4s. 6d. sterling, amount of Inscriptions, at 5 per cent. per annum			
			25,423 13 8			
			233,969 7 4			
			1,138,607 12			
	Baring Bros. & Co.	For ½ year's interest to 1st January, 1880, on £1,260,600 sterling, Debentures, at 6 per cent. per annum				
			½ year's interest to 1st July, 1880, on £1,051,806 sterling, Debentures at 6 per cent. per annum			
			1 year's interest to 1st July, 1880, on £10,800 sterling, Debentures, at 5 per cent. per annum			
			½ year's interest to 1st January, 1880, on £2,188,141 13s. 9d. sterling, Consolidated Debentures, at 5 per cent. per annum			
			½ year's interest to 1st July, 1880, on £2,174,641 13s. 9d. sterling, Consolidated Debentures, at 5 per cent. per annum			

INTEREST ON PUBLIC DEBT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$. cts.	\$. cts.	\$. cts.
		Brought forward.....	216,929 0 0	.....	2,254,516 47	.....
		FUNDED—Continued.				
		PAYABLE IN LONDON—Continued.				
		<i>Dominion of Canada Debentures—Continued.</i>				
British North America Act, sec. 104	Glyn, Mills, Currie & Co.	For $\frac{1}{2}$ year's interest to 1st November, 1879 on £223,050 sterling, amount of Inscriptions issued on account of Loan of 1875, at 4 per cent. per annum.....	4,461 0 0			
		$\frac{1}{2}$ year's interest to 1st May, 1880, on £224,500 sterling, amount of Inscriptions issued on account of Loan of 1875, at 4 per cent. per annum	4,480 0 0			
		$\frac{1}{2}$ year's interest to 1st November, 1879, on £771,100 sterling, Debentures issued on account of Loan of 1876, at 4 per cent. per annum.....	15,422 0 0			
		$\frac{1}{2}$ year's interest to 1st May, 1880, on £766,300 sterling, Debentures issued on account of Loan of 1876, at 4 per cent. per annum	15,328 0 0			
		$\frac{1}{2}$ year's interest to 1st November, 1879, on £454,050 sterling, amount of Inscriptions issued on account of Loan of 1876, at 4 per cent. per annum.....	9,081 0 0			
		$\frac{1}{2}$ year's interest to 1st May, 1880, on £453,550 sterling, amount of Inscriptions issued on account of Loan of 1876, at 4 per cent. per annum	9,171 0 0			
		1 year's interest to 1st May, 1880, on £517,200 sterling, Debentures issued on account of Loan of 1878, at 4 per cent. per annum.....	20,688 0 0			
		1 year's interest to 1st May, 1880, on £249,250 sterling, amount of Inscriptions issued on account of Loan of 1878, at 4 per cent. per annum.....	9,970 0 0			
		$\frac{1}{2}$ year's interest to 1st November, 1879, on £446,050 sterling, Debentures issued on account of Loan of 1879, at 4 per cent. per annum.....	8,921 0 0			
		$\frac{1}{2}$ year's interest to 1st May, 1880, on £1,013,300 sterling, Debentures issued on account of Loan of 1879, at 4 per cent. per annum.....	20,266 0 0			

INTEREST ON PUBLIC DEBT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling, £ s. d.	\$ cts.	\$ cts.	\$ cts.
		Brought forward	211,486 0 0	1,747,152 80	2,254,516 47	.....
		FUNDED—Continued.				
		PAYABLE IN LONDON—Continued.				
		<i>Dominion of Canada Debentures—Concluded.</i>				
British North America Act, sec. 104	Baring Bros. & Co	For $\frac{1}{2}$ year's interest to 1st May, 1880, on £284,600 sterling, Debentures issued on account of Loan of 1875, at 4 per cent. per annum				
		$\frac{1}{2}$ year's interest to 1st November, 1879, on £223,050 sterling, amount of inscriptions issued on account of Loan of 1875, at 4 per cent. per annum	5,692 0 0			
		$\frac{1}{2}$ year's interest to 1st May, 1880, on £224,500 sterling, amount of inscriptions issued on account of Loan of 1875, at 4 per cent. per annum	4,461 0 0			
		$\frac{1}{2}$ year's interest to 1st November, 1879, on £820,800 sterling, Debentures issued on account of Loan of 1876, at 4 per cent. per annum	4,490 0 0			
		$\frac{1}{2}$ year's interest to 1st May, 1880, on £816,600 sterling, Debentures issued on account of Loan of 1876, at 4 per cent. per annum	16,416 0 0			
		$\frac{1}{2}$ year's interest to 1st November, 1879, on £454,050 sterling, amount of inscriptions issued on account of Loan of 1876, at 4 per cent. per annum	16,332 0 0			
		$\frac{1}{2}$ year's interest to 1st May, 1880, on £458,550 sterling, amount of inscriptions issued on account of Loan of 1876, at 4 per cent. per annum	9,081 0 0			
		1 year's interest to 1st May, 1880, on £484,300 sterling, Debentures issued on account of Loan of 1878, at 4 per cent. per annum	9,171 0 0			
		1 year's interest to 1st May, 1880, on £249,250 sterling, amount of inscriptions issued on account of Loan of 1878, at 4 per cent. per annum	19,372 0 0			
		$\frac{1}{2}$ year's interest to 1st November, 1879, on £446,050 sterling, Debentures issued on account of Loan of 1879, at 4 per cent. per annum	9,970 0 0			
			8,921 0 0			

2 year's interest to 1st May, 1880, on £1,121,100 sterling,
 Debentures issued on account of Loan of 1879, at 4
 per cent. per annum 22,422 0 0
 ½ year's interest to 1st November, 1879, on £116,600
 sterling, amount of Inscriptions issued on account of
 Loan of 1879, at 4 per cent. per annum 3,132 0 0
 ½ year's interest to 1st May, 1880, on £432,800 sterling,
 amount of Inscriptions issued on account of Loan of
 1879, at 4 per cent. per annum 8,656 0 0
 1 year's interest to 1st April, 1880, on £235,500 sterling,
 Debentures, issued on account of Intercolonial Rail-
 way, at 5 per cent. per annum 11,775 0 0
 1 year's interest to 1st April, 1880, on £14,500 sterling,
 amount of Inscriptions issued on account of Inter-
 colonial Railway, at 5 per cent. per annum 725 0 0

362,102 0 0 1,762,229 73

Glyn, Mills, Currie & Co.
and Earing Bros. Co...

For ½ year's interest to 1st November, 1879, on £1,794,700
 sterling. Debentures, issued on account of Loan of
 1879, at 4 per cent. per annum 35,894 0 0

174,684 13

3,681,066 66

Province of New Brunswick Debentures.

For 1 year's interest to 1st July, 1880, on £845,900 sterling,
 Debentures, at 6 per cent. per annum 50,814 0 0
 1 year's interest to 11th March, 1880, on £2,000 sterling,
 Debentures, at 6 per cent. per annum 120 0 0
 1 year's interest to 27th March, 1880, on £6,000 sterling,
 Debentures, at 6 per cent. per annum 360 0 0
 1 year's interest to 1st April, 1880, on £50,000 sterling,
 Debentures, at 6 per cent. per annum 3,000 0 0
 1 year's interest to 27th April, 1880, on £11,000 sterling,
 Debentures, at 6 per cent. per annum 660 0 0
 1 year's interest to 2nd June, 1880, on £7,000 sterling,
 Debentures, at 6 per cent. per annum 420 0 0

55,374 0 0

269,486 80

Province of Nova Scotia Debentures.

For 1 year's interest to 1st July, 1880, on £222,500 sterling,
 Debentures, at 6 per cent. per annum 13,350 0 0

64,970 00

Carried forward.....

6,273,039 93

INTEREST ON PUBLIC DEBT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....			6,273,039 93	
		FUNDED—Continued.				
		PAYABLE IN LONDON—Concluded.				
British North America Act, sec. 104.	Morton, Rose & Co., London	<i>Province of Prince Edward Island Debentures.</i>				
		For 1 year's interest to 1st April, 1880, on £224,200 sterling, Debentures, at 6 per cent. per annum.....	13,452 0 0		65,466 40	
		<i>Province of British Columbia Debentures.</i>				
	Crown Agent for the Colonies	For 1 year's interest to 1st April, 1880, on £100,000 sterling, Debentures, at 6 per cent. per annum	6,000 0 0			
		1 year's interest to 1st July, 1880, on £50,000 sterling, Debentures, at 6 per cent. per annum	3,000 0 0			
		1 year's interest to 15th July, 1880, on £40,000 sterling, Debentures, at 6 per cent. per annum.....	2,400 0 0			
		Total payable in London.....	11,400 0 0	55,480 00		6,393,986 33
		PAYABLE IN CANADA.				
		<i>Province of Canada Debentures.</i>				
Hon. Receiver-General...		For 1 year's interest to 30th June, 1880, on \$114,450, Debentures issued on account of Public Works, at 5 per cent. per annum.....			5,722 50	

<i>Dominion of Canada Debentures.</i>					
Hon. Receiver-General...	For 1 year's interest to 30th April, 1880, on \$538,000, Debentures, issued under Act 31 Vic., c. 4, at 6 per cent. per annum. ....	.....	.....	.....	32,280 00
PAYABLE IN HALIFAX.					
<i>Province of Nova Scotia Debentures.</i>					
Assistant Receiver-General, Halifax	For 1 year's interest to 1st July, 1880, on £195,600 sterling, Debentures issued in London but interest payable in Nova Scotia, at 6 per cent. per annum .....	.....	.....	.....	57,115 20
PAYABLE IN ST. JOHN.					
<i>Province of New Brunswick Debentures.</i>					
Assistant Receiver-General, St. John, N.B.	For 1 year's interest to 1st July, 1880, on \$122,900, Debentures issued at 6 per cent. per annum .....	.....	.....	.....	7,374 00
PAYABLE IN CHARLOTTETOWN.					
<i>Province of Prince Edward Island Debentures.</i>					
Auditor, Charlottetown..	For $\frac{1}{2}$ year's interest to 1st January, 1880, on \$59,871.31, Debentures issued at 6 per cent. per annum .....	.....	.....	1,796 14	
	$\frac{1}{4}$ year's interest to 1st July, 1880, on \$57,600.22, Debentures issued at 6 per cent. per annum .....	.....	.....	1,728 00	
	1 year's interest to 1st July, 1880, on \$143,500, Debentures issued at 6 per cent. per annum .....	.....	.....	8,610 00	
					12,134 14
Stock.					
<i>Dominion of Canada 6 per cent. Stocks.</i>					
Hon. Receiver-General...	For $\frac{1}{2}$ year's interest to 30th September, 1879, on \$1,784,913.83, amount of Issue A, Canada, at 6 per cent. per annum .....	.....	.....	53,547 39	
	$\frac{1}{2}$ year's interest to 31st March, 1880, on \$16,700, amount of Issue A, Canada, at 6 per cent. per annum .....	.....	.....	501 00	
Carried forward	54,048 39	114,625 84
					6,393,986 33

INTEREST ON PUBLIC DEBT—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.	
British North America Act, sec. 104.	Hon. Receiver-General...	Brought forward	54,048 39	114,625 84	6,393,986 33	
		FUNDED—Continued.	.....			
		Stocks—Continued.	.....			
		Dominion of Canada 5 per cent. Stock—Continued.					
		For $\frac{1}{2}$ year's interest to 30th September, 1879, on \$43,912, amount of Issue A, Nova Scotia, at 6 per cent. per annum					
		$\frac{1}{2}$ year's interest to 30th September, 1879, on \$7,100, amount of Issue A, New Brunswick, at 6 per cent. per annum					
		$\frac{1}{2}$ year's interest to 30th September, 1879, on \$2,229,871 42, amount of Issue B, Canada, at 6 per cent. per annum					
		$\frac{1}{2}$ year's interest to 31st March, 1880, on \$405,452 57, amount of Issue B, Canada, at 6 per cent. per annum					
		$\frac{1}{2}$ year's interest to 30th September, 1879, on £53,000, amount of Issue C, Canada, at 6 per cent. per annum					
		Interest on \$1,821,625.83 (redeemed and converted) Issue A					
		Interest on \$1,824,418 85 (converted into D), Issue B....	.....	18,417 82	18,244 19	
		Interest on \$53,000 (converted into D), Issue C .....	.....	530 00		
			.....		173,450 44	
		$\frac{1}{2}$ year's interest to 31st October, 1879, on \$457,051 81, amount of Issue A, Canada, at 5 per cent. per annum .....	.....	11,426 27		
		$\frac{1}{2}$ year's interest to 30th April, 1880, on \$438,076 81, amount of Issue B, Canada, at 5 per cent. per annum .....	.....	10,951 90		
		1 year's interest to 30th April, 1880, on \$61,616 01, amount of Issue C, Canada, at 5 per cent. per annum .....	.....	3,080 78		
		$\frac{1}{2}$ year's interest to 30th September, 1879, on \$794,572 00, amount of Issue D, Canada, at 5 per cent. per annum .....	.....	19,864 30		
		$\frac{1}{2}$ year's interest to 30th September, 1879, on \$34,900, amount of Issue D, New Brunswick, at 5 per cent. per annum .....	.....	872 50		
		$\frac{1}{2}$ year's interest to 31st March, 1880, on \$2,933,568 50, amount of Issue D, Canada, at 5 per cent. per annum .....	.....	73,338 96		

$\frac{1}{2}$ year's interest to 31st March, 1880, on \$2,800 00, amount of Issue D, New Brunswick, at 5 per cent. per annum.....	2,070 00	
$\frac{1}{2}$ year's interest to 31st March, 1880, on \$28,800 00, amount of Issue D, Nova Scotia, at 5 per cent. per annum.....	720 00	
$\frac{1}{2}$ year's interest to 31st March, 1880, on \$5,000 00, amount of Issue D, British Columbia, at 5 per cent. per annum.....	125 00	
$\frac{1}{2}$ year's interest to 31st March, 1880, on \$3,000 00, amount of Issue D, Prince Edward Island, at 5 per cent. per annum.....	75 00	
Interest, broken periods, to 30th September, 1879, on Issue D, Canada, at 5 per cent. per annum.....	9,294 35	
Interest, broken periods, to 30th September, 1879, on Issue D, New Brunswick, at 5 per cent. per annum.....	446 42	
Interest, broken periods, to 30th September, 1879, on Issue D, Nova Scotia, at 5 per cent. per annum.....	372 84	
Interest, broken periods, to 30th September, 1879, on Issue D, British Columbia, at 5 per cent. per annum.....	86 30	
Interest, broken periods, to 31st September, 1879, on Issue D, Prince Edward Island, at 5 per cent. per annum.....	60 41	
Interest, broken periods, to 31st October, 1879, on Issue B, Canada, at 5 per cent. per annum.....	26,432 47	
Interest, broken periods, to 31st October, 1879, on Issue B, Nova Scotia, at 5 per cent. per annum.....	14,951 35	
Interest, broken periods, to 31st October, 1879, on Issue B, New Brunswick, at 5 per cent. per annum.....	9,468 33	
Interest, broken periods, to 31st October, 1879, on Issue B, Prince Edward Island, at 5 per cent. per annum.....	4,043 83	
Interest, broken periods, to 31st October, 1879, on Issue B, Manitoba, at 5 per cent. per annum.....	49 17	
Interest, broken periods, to 31st March, 1880, on Issue D, Canada, at 5 per cent. per annum.....	51,434 90	
Interest, broken periods, to 31st March, 1880, on Issue D, New Brunswick, at 5 per cent. per annum.....	10 00	
Interest, broken periods, to 31st March, 1880, on Issue D, Nova Scotia, at 5 per cent. per annum.....	395 87	
Interest, broken periods, to 30th April, 1880, on Issue B, Canada, at 5 per cent. per annum.....	27,504 89	
Interest, broken periods, to 30th April, 1880, on Issue B, Nova Scotia, at 5 per cent. per annum.....	17,299 77	
Interest, broken periods, to 30th April, 1880, on Issue B, New Brunswick, at 5 per cent. per annum.....	10,349 48	
Interest, broken periods, to 30th April, 1880, on Issue B, Prince Edward Island, at 5 per cent. per annum.....	4,504 21	
Carried forward.....	289,076 28	6,393,986 33

INTEREST ON PUBLIC DEBT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$	cts.	\$	cts.	\$	cts.
British North America Act, sec. 104.		Brought forward.....	.....	299,229	30	288,076	28	6,393,986	33
		<i>FUNDED—Concluded.</i>	.....					
		<i>STOCKS—Concluded.</i>	.....					
		<i>Dominion of Canada 5 per cent. Stock—Concluded.</i>	.....					
		For Interest, broken periods, to 30th April, 1880, on Issue B, Manitoba, at 5 per cent. per annum.....	.....	241	27				
		Interest on \$301,781.17, amount of withdrawals and conversions, at 5 per cent.....	.....	3,435	06	302,905	63	590,981	91
		Total payable in the Dominion of Canada.....	.....					6,984,968	24
		Total amount of Interest on Funded Debt.....	.....					
		<i>UNFUNDED.</i>	.....					
		<i>Savings Bank.</i>	.....					
	Post Office Department, Ottawa.....	For Amount of interest on deposits during the year ended 30th June, 1880.....	.....					
		do do	.....	136,075	47				
		do N. Brunswick	.....	107,815	82				
		do Ontario.....	.....	70,139	59				
		do do	.....	9,679	85				
		do Manitoba....	.....	3,748	60				
		do B. Columbia..	.....	58,940	83				
		do P. E. Island..	.....	18,403	39			404,803	55
		Hon. Receiver General... For Interest on the undermentioned amounts, at credit of Seigniorial Indemnity, Lower Canada Investment Account, viz. :—	.....					
		1 year, to 30th June, 1880, on \$2,000, at 5 per cent. per annum, Township of Hope .....	.....					100	00

Baring Bros. & Co.....	1 year, to 30th June, 1880, on \$2,700, at 5 per cent. per annum, Township of Daniel.....	.....	.....	135 00	.....
Bank of Montreal, London.....	1 year, to 30th June, 1880, on \$500, at 5 per cent. per annum, Township of York.....	.....	.....	25 00	260 00
Quebec Harbour Sinking Fund.....	Interest in their favour on accounts current, rendered during the year ended 30th June, 1880.....	336 4 6	.....	1,636 29	.....
	Interest in favour of this institution on accounts current, rendered during the year, 30th June, 1880.....	511 1 7	.....	2,487 26	4,123 55
	1 year's interest to 30th June, 1880, on \$49,077.33, at 5 per cent. per annum.....	.....	.....	2,453 87	.....
	$\frac{1}{2}$ year's interest to 30th June, 1880, on \$3,615, amount received for half-year, to 31st December, 1879.....	.....	.....	90 37	2,544 24
	Total amount of interest on Unfunded Debt.....	.....	.....	.....	411,731 34
INTEREST ON TRUST FUNDS.					
Indian Fund.....	For Interest on balance at credit of this Fund, for the year ended 30th June, 1880.....	.....	.....	.....	159,984 40
Compensation to Seigniors, L.C.....	$\frac{1}{2}$ year's interest to 1st July, 1879, on \$400,427.41, balance at credit of this Fund, at 6 per cent. per annum.....	.....	.....	12,012 82	.....
	$\frac{1}{2}$ year's interest to 1st January, 1880, on \$391,320.96, balance at credit of this Fund, at 6 per cent. per annum.....	.....	.....	11,739 93	.....
	Broken periods of interest on account of Casual Rights redeemed, at 6 per cent. per annum.....	.....	.....	557 24	24,319 99
Widows' Pensions and Uncommuted Stipends, U.C.....	Interest on balance at credit of this account, for the year ended 30th June, 1880.....	.....	.....	331 46	.....
Widows' Pensions and Uncommuted Stipends, L.C.....	Interest on balance at credit of this account, for the year ended 30th June, 1880.....	.....	.....	377 38	708 84
Hon. Treasurers, Ontario and Quebec.....	1 year's interest to 1st January, 1880, at 5 per cent. on amount at credit of the under-mentioned Funds :— Common School Fund.....	.....	.....	.....	185,013 23
Ontario.....	.....	.....	.....	.....	7,396,699 58
Quebec.....	.....	.....	.....	.....	.....
	Carried forward.....	.....	.....	.....	.....

INTEREST ON PUBLIC DEBT—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$	cts.	\$	cts.	\$	cts.
British North America Act, sec. 101.....	Hon. Treasurers, Ontario and Quebec.....	Brought forward.....	.....	.....	.....	185,013 23	.....	7,396,639 58	.....
		UNFUNDED— <i>Concluded.</i>	.....	.....	.....	.....	.....	.....	.....
		INTEREST ON TRUST FUNDS— <i>Concluded.</i>	.....	.....	.....	.....	.....	.....	.....
		Brought forward..... 1,615,614 47 U.C. Building Fund..... 1,472,391 41 L.C. Superior Education Fund... 412,314 25 U.C. Grammar School..... 312,769 04	.....	.....	.....	.....	.....	.....	.....
		Total amount of Interest on Trust Funds.....	.....	.....	.....	192,155 91	.....	.....	.....
		Total Interest on Public Debt chargeable against Consolidated Fund.....	.....	.....	.....	.....	.....	377,169 17	.....
			.....	.....	.....	.....	.....	7,773,868 75	.....

CHARGES OF MANAGEMENT.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
British North America Act, sec. 104.	Glyn, Mills, Currie & Co.	<p>PUBLIC DEBT.</p> <p>For 1 per cent. commission on £233,960 7s. 4d. sterling, amount of interest paid on Province of Canada Debentures and Inscriptions outstanding on the 30th June, 1880, and payable at their office.</p> <p>1 per cent. commission on £42,500 sterling, amount of interest paid on Dominion of Canada Debentures issued for Intercolonial Railway and outstanding on the 30th June, 1880, and payable at their office.</p> <p>$\frac{1}{2}$ per cent. commission on £316,504 sterling, amount of interest paid on Dominion of Canada Debentures and Inscriptions issued for Intercolonial Railway, Rupert's Land, and Guaranteed Loans, &c., outstanding on 30th June, 1880, and payable at their office.</p> <p>1 per cent. commission on £399,100 sterling, amount of Province of Canada Debentures redeemed during the year ended 30th June, 1880.</p> <p>Amount paid for advertising, bill stamps, &c.</p>	2,339 12 0			
			425 0 0			
			1,582 10 5			
			5,991 0 0			
			280 4 0			
			10,618 6 5	.....	51,675 83	
	Baring Bros. & Co.	<p>For 1 per cent. commission on £229,296 8s. 10d. sterling, amount of interest paid on Province of Canada Debentures and Inscriptions outstanding on 30th June, 1880, and payable at their office.</p> <p>1 per cent. commission on £42,500 sterling, amount of interest paid on Dominion of Canada Debentures issued for Intercolonial Railway and outstanding on the 30th June, 1880, and payable at their office.</p> <p>$\frac{1}{2}$ per cent. commission on £319,602 sterling, amount of interest paid on Dominion of Canada Debentures and Inscriptions issued for Intercolonial Railway, Rupert's Land, and Guaranteed Loans, &c., outstanding on 30th June, 1880, and payable at their office.</p>	2,292 19 3			
			425 0 0			
			1,593 0 2			
		Carried forward	4,315 19 5	.....	51,675 83	.....

CHARGES OF MANAGEMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
British North America Act, sec. 104.	Baring Bros. & Co.	Brought forward.....	4,315 19 5	.....	51,675 83	.....
		PUBLIC DEBT—Continued.				
		For 1 per cent. commission on £55,374 sterling, amount of interest paid on Province of New Brunswick Debentures outstanding on 30th June, 1880, and payable at their office.....	553 14 10			
		1 per cent. commission on £13,350 sterling, amount of interest paid on Province of Nova Scotia Debentures, outstanding on 30th June, 1880, and payable at their office.....	133 10 0			
		1 per cent. commission on £609,700 sterling, amount of Province of Canada Debentures redeemed during the year ended 30th June, 1880.....	6,097 0 0			
		Amount paid for commutation of Stamp Duty on In- scribed Stock.....	3,908 17 11			
		Amount paid Hon. Sir S. L. Tilley.....	260 0 0			
		Amount paid for advertising, bill stamps, &c.....	90 5 11			
			15,359 7 11	.....	74,749 10	
Glyn, Mills, Currie & Co., and Baring Bros. & Co.		For $\frac{1}{4}$ per cent. brokerage on £55,357 7s. 5d. sterling, amount of Debentures purchased for Sinking Fund, Consolidated Canadian Loan.....	138 7 10			
		$\frac{1}{2}$ per cent. commission on £86,957 7s. 5d. sterling, amount of Debentures purchased for Sinking Fund, Consolidated Canadian Loan.....	434 15 8			
		$\frac{1}{4}$ per cent. brokerage on £15,400 sterling, amount of Debentures purchased for Sinking Fund, Inter- colonial Railway.....	38 10 0			
		$\frac{1}{4}$ per cent. brokerage on £3,000 sterling, amount of De- bentures purchased for Sinking Fund, Rupert's Land Guaranteed Loan ..	7 10 0			
		$\frac{1}{4}$ per cent. brokerage on £25,600 sterling, amount of De- bentures purchased for Sinking Fund, Loan of 1874.....	64 0 0			

Bank of England...	For $\frac{1}{4}$ per cent. commission on £25,600 sterling, amount of Debentures purchased for Sinking Fund, Loan of 1874.....	128 0 0			
	$\frac{1}{4}$ per cent. brokerage on £21,511 5s. 6d. sterling, amount of Debentures purchased for Sinking Fund, Loan of 1875.....	53 15 6			
	$\frac{1}{2}$ per cent. commission on £6,061 5s. 6d. sterling, amount of Debentures purchased for Sinking Fund, Loan of 1875.....	30 6 0			
	$\frac{1}{4}$ per cent. brokerage on £14,277 6s. 2d. sterling, amount of Debentures purchased for Sinking Fund, Loan of 1876.....	35 13 10			
	$\frac{1}{2}$ per cent. commission on £14,277 6s. 2d. sterling, amount of Debentures purchased for Sinking Fund, Loan of 1876.....	71 7 8			
	$\frac{1}{4}$ per cent. brokerage on £23,477 12s. 0d. sterling, amount of Debentures purchased for Sinking Fund, Loan of 1878.....	58 13 10			
	$\frac{1}{2}$ per cent. commission on £8,027 12s. 0d. sterling, amount of Debentures purchased for Sinking Fund Loan of 1878.....	40 2 8			
	$\frac{1}{4}$ per cent. brokerage on £7,700 sterling, amount of Debentures purchased for Sinking Fund Loan of 1879.....	19 5 0			
	$\frac{1}{2}$ per cent. commission on £7,700 sterling, amount of Debentures purchased for Sinking Fund Loan of 1879.....	28 10 0			
		1,158 18 0		5,639 98	
Bank of England...	For $\frac{1}{4}$ per cent. brokerage on £21,300 sterling, amount of Debentures purchased for Sinking Fund Intercolonial Railway.....	53 5 0			
	$\frac{1}{4}$ per cent. brokerage on £2,000 sterling, amount of Debentures purchased for Sinking Fund, Rupert's Land guaranteed Loan.....	5 0 0			
	$\frac{1}{4}$ per cent. brokerage on £3,000 sterling, amount of Debentures purchased for Sinking Fund Loan of 1875.....	7 10 0			
	$\frac{1}{4}$ per cent. brokerage on £1,000 sterling, amount of Debentures purchased for Sinking Fund Loan of 1878.....	2 10 0			
		68 5 0		332 15	
	Carried forward.....				132,397 06

CHARGES OF MANAGEMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling, £ s. d.	\$ cts.	\$ cts.	\$ cts.
British North America Act, sec. 104.....	Morton, Rose & Co.....	Brought forward..... PUBLIC DEBT—Concluded.			132,397 06	
		For $\frac{1}{2}$ per cent. commission on £13,452 sterling, amount of interest paid on Province of Prince Edward Island Debentures outstanding on 30th June, 1880, and payable at their office.....	67 5 2			
		Amount of sundry disbursements.....	5 12 0			
	Crown Agent for the Colonies.....		72 17 2		354 58	
		For $\frac{1}{4}$ per cent. commission on £11,400 sterling, amount of interest paid on Province of British Columbia Debentures outstanding on 30th June, 1880.....	28 10 0			
		Income tax on dividends paid.....	151 0 7			
		For $\frac{1}{4}$ per cent. brokerage on £21,100 sterling, amount of Debentures purchased for Sinking Fund, British Columbia, during the year ended 30th June, 1880....	52 15 0			
		Postages, Stamp Duty, &c.....	9 12 4			
	Bank of Montreal, London.....		241 17 11		1,177 22	
		For commission on amount of advances made during the year ended 30th June, 1880.....	211 11 0			
		Amount paid for a cablegram.....	1 13 0			
			213 4 0		1,037 57	
Sir John Rose, Bart., G. C. M. G.		For amount paid for cablegrams, &c., during the year ended 30th June, 1880.....	137 2 5		637 33	
R. W. Crookshank.....		For expenses to Charlottetown with P. E. I. Notes.....			65 03	
Bank of Montreal.....		Postage and Registration of P. E. I. Notes at Moncton....			61 68	

Commission on Dominion Notes redeemed.		29 75
<i>Assistant Receiver-General's Office, Toronto</i>		
Bank of E. Columbia ..	For 1 year's salary as Assistant Receiver-General, to 30th June, 1880.....	3,000 00
Alexander Fraser.....	do do do	1,200 00
J. G. Ridout.....	1 year's salary as Clerk to 30th June, 1880.....	800 00
G. P. Elliot.....	do do do	800 00
C. A. P. Sherwood.....	do do do	300 00
J. Henderson.....	do Messenger do	600 00
Alexander Fraser.....	Contingencies of office	1,033 42
do	Express charges on silver.....	12 50
		6,945 92
<i>Assistant Receiver-General's Office, Halifax.</i>		
J. R. Wallace.....	For 1 year's salary as Assistant Receiver-General to 30th June, 1880.....	2,000 00
A. C. Johnstone.....	do do do	1,100 00
Lewis Parker.....	1 year's salary as Clerk to 30th June, 1880.....	1,100 00
J. H. Balcom.....	do do do	800 00
G. W. Power.....	do do do	450 00
Michael Austin.....	do Messenger do	400 00
J. R. Wallace.....	Contingencies of office.....	148 97
		5,938 97
<i>Auditor's Office, Halifax.</i>		
Sydenham Howe.....	For 1 year's salary as Auditor, to 30th June, 1880.....	1,800 00
Robert Stather.....	do Clerk do	1,100 00
John P. Dillon.....	do do do	700 00
Sydenham Howe.....	Share of maintenance of offices in Dominion Buildings at Halifax, to 30th June, 1880.....	613 88
do	Contingencies of office	560 21
		4,774 09
<i>Savings Banks, Nova Scotia.</i>		
C. E. Ratchford.....	For 9 months' salary as Agent, Savings Bank at Amherst, to 31st March, 1880.....	187 47
F. S. Blankhorn.....	3 months' salary as Agent, Savings Bank at Amherst, to 30th June, 1880.....	62 50
W. G. Ballam.....	1 year's salary as Agent, Savings Bank at Arichat, to 30th June, 1880.....	300 00
G. Romans.....	1 year's salary as Agent, Savings Bank at Acadia, to 30th June, 1880.....	200 00
	Carried forward.....	749 97
		153,509 20

CHARGES OF MANAGEMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling, £ s. d.	\$ cts.		\$ cts.
				\$	cts.	
42 Vic., c. 1.....		Brought forward.....		749	97	153,509 20
		<i>Savings Banks, Nova Scotia—Concluded.</i>				
	H. P. Hill.....	For 1 year's salary as Agent, Savings Bank at Antigonish, to 30th June, 1880.....				
	H. Von Blarcom.....	1 year's salary as Agent, Savings Bank at Annapolis, to 30th June, 1880.....		200	00	
	A. Cameron.....	1 year's salary as Agent, Savings Bank at Baddeck, to 30th June, 1880.....		250	00	
	T. H. Homer.....	1 year's salary as Agent, Savings Bank at Barrington, to 30th June, 1880.....		200	00	
	J. Whitford.....	1 year's salary as Agent, Savings Bank at Bridgewater, to 30th June, 1880.....		200	00	
	B. Veits.....	1 year's salary as Agent, Savings Bank at Digby, to 30th June, 1880.....		200	00	
	C. Jost.....	1 year's salary as Agent, Savings Bank at Guysborough, to 30th June, 1880.....		200	00	
	W. M. Carruthers.....	1 year's salary as Agent, Savings Bank at Kentville, to 30th June, 1880.....		200	00	
	S. Macdonald.....	11 months' salary as Agent, Savings Bank at Little Glace Bay, to 31st May, 1880.....		183	34	
	A. M. Rudolph.....	1 year's salary as Agent, Savings Bank at Lunenburg, to 30th June, 1880.....		200	00	
	A. J. Campbell.....	1 year's salary as Agent, Savings Bank at Liverpool, to 30th June, 1880.....		250	00	
	L. B. Cochran.....	1 year's salary as Agent, Savings Bank at Maitland, to 30th June, 1880.....		200	00	
	J. W. Copeland.....	10 months' salary as Agent, Savings Bank at New Glasgow, to 30th April, 1880.....		166	66	
	E. D. Tremaine.....	1 year's salary as Agent, Savings Bank at Port Hood, to 30th June, 1880.....		200	00	
	A. S. Townshend.....	1 year's salary as Agent, Savings Bank at Parrsborough, to 30th June, 1880.....		200	00	
	A. McPhail.....	1 year's salary as Agent, Savings Bank at Pictou, to 30th June, 1880.....		250	00	
	Thomas Campbell.....	1 year's salary as Agent, Savings Bank at Sherbrooke, to 30th June, 1880.....		200	00	

W. W. Atwood.....	1 year's salary as Agent, Savings Bank at Shelburne, to 30th June, 1880.....	200 00	
R. Martin.....	9 months' salary as Agent, Savings Bank at Sydney, to 31st March, 1880.....	225 00	
James McVarish.....	3 months' salary as Agent, Savings Bank at Sydney, to 30th June, 1880.....	75 00	
J. F. Crowe.....	1 year's salary as Agent, Savings Bank at Truro, to 30th June, 1880.....	300 00	
C. W. Jones.....	1 year's salary as Agent, Savings Bank at Weymouth, to 30th June, 1880.....	200 00	
E. O'Brien.....	1 year's salary as Agent, Savings Bank at Windsor, to 30th June, 1880.....	400 00	
A. P. Hood.....	1 year's salary as Agent, Savings Bank at Yarmouth, to 30th June, 1880.....	300 00	
J. R. Wallace.....	Contingencies.....	286 68	
C. J. Anderson.....	Travelling expenses.....	800 00	7,036 65
<i>Assistant Receiver-General's Office, St. John.</i>			
R. W. Crookshank.....	For 1 year's salary as Assistant Receiver-General, to 30th June, 1880.....	2,000 00	
F. G. Jordan.....	do do do.....	1,400 00	
S. B. Patterson.....	do do do.....	1,200 00	
J. Robinson.....	do do do.....	1,100 00	
G. F. Sauton.....	do do do.....	1,100 00	
Thos. Lawson.....	do Messenger do.....	500 00	
R. W. Crookshank.....	Contingencies of office.....	836 29	8,136 29
<i>Auditor's Office, St. John.</i>			
W. Seely.....	For 1 year's salary as Auditor, to 30th June, 1880.....	1,800 00	
E. W. Chestnut.....	do Clerk do.....	1,100 00	
W. Seely.....	Contingencies of office.....	77 91	2,977 91
<i>Savings Banks, New Brunswick.</i>			
D. Ferguson.....	For 1 year's salary as Agent, Savings Bank at Chatham, to 30th June, 1880.....	400 00	
W. Montgomery.....	1 year's salary as Agent, Savings Bank at Dalhousie, to 30th June, 1880.....	400 00	
R. B. Haddow.....	1 year's salary as Agent, Savings Bank at Newcastle, to 30th June, 1880.....	400 00	
C. M. Gove.....	1 year's salary as Agent, Savings Bank at St. Andrews, to 30th June, 1880.....	400 00	
Carried forward.....		1,600 00	171,660 05

CHARGES OF MANAGEMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling, £ s. d.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1.....		Brought forward..... <i>Savings Banks, New Brunswick—Concluded.</i>	.....	1,600 00	171,660 05	.....
	D. F. Merritt.....	For 1 year's salary as Agent, Savings Bank at Woodstock, to 30th June, 1880.....	.....	400 00		
	A. F. Street.....	1 year's salary as Agent, Savings Bank at Fredericton, to 30th June, 1880.....	.....	400 00		
	J. W. O'Brien.....	1 year's salary as Agent, Savings Bank at Bathurst, to 30th June, 1880.....	.....	300 00		
	J. Rusk.....	1 year's salary as Agent, Savings Bank at Richibucto, to 30th June, 1880.....	.....	250 00		
	J. Crandall.....	1 year's salary as Agent, Savings Bank at Moncton, to 30th June, 1880.....	.....	250 00		
	J. Hickman.....	1 year's salary as Agent, Savings Bank at Dorchester, to 30th June, 1880.....	.....	200 00		
	R. J. Steeves.....	1 year's salary as Agent, Savings Bank at Hillsborough, to 30th June, 1880.....	.....	200 00		
	R. W. Crookshank.....	Contingencies of office.....	.....	281 37	3,881 37	
		<i>Assistant Receiver-General's Office, Winnipeg.</i>	.....		
	H. M. Drummond.....	For 1 year's salary as Assistant Receiver-General, to 30th June, 1880.....	.....	1,600 00		
	A. C. McMicken.....	1 year's salary as Clerk, to 30th June, 1880.....	.....	500 00		
	H. M. Drummond.....	Contingencies.....	.....	518 00	2,618 00	
		<i>Assistant Receiver-General's Office, Victoria, B.C.</i>	.....		
	John Graham.....	For 1 year's salary as Assistant Receiver-General, to 30th June, 1880.....	.....	3,000 00		
	C. M. Chambers.....	1 year's salary as Clerk, to 30th June, 1880.....	.....	1,400 00		
	R. E. Green.....	1 do do do.....	.....	1,200 00		
	R. Jesse.....	Services as Extra Clerk at various times.....	.....	229 50		
	J. Smith.....	1 year's salary as Messenger, to 30th June, 1880.....	.....	240 00		
	John Graham.....	Contingencies of office.....	.....	416 61		

V. B. Tait.	1 year's salary as Agent, Savings Bank at New Westminster, to 30th June, 1880.....	400 00		
do	Contingencies.....	17 74		
J. Harvey.....	1 year's salary as Agent, Savings Bank at Nanaimo, to 30th June, 1880.....	400 00		
do	Contingencies of office.....	34 00		7,337 85
<i>Auditor's Office, Charlottetown, P.E.I.</i>				
John Robins.....	For 11 months' salary as Auditor, to 31st May, 1880.....	1,650 00		
Hon. Joseph Pope.....	1 do do 30th June, 1880.....	150 00		
Thomas Foley.....	1 year's salary as Clerk do do	900 00		
W. Leitch.....	1 do do	600 00		
John Robins.....	Contingencies of office.....	283 43		
do	Share of maintenance of office in Dominion Building, Charlottetown, 30th June, 1880.....	182 22		3,765 65
<i>Auditor's Office, Prince Arthur's Landing.</i>				
Amos Wright	For 1 year's salary as Auditor, to 30th June, 1880.....	300 00		
do	Contingencies of office	67 00		307 00
City and District Savings Bank, Montreal...	For Amount allowed that institution for acting as Assistant Receiver-General, for the year ended 30th June, 1880	5,500 00		
	Rent of boxes for insurance securities	130 00		
	Sundry disbursements	74 11		5,704 11
Hon. Receiver-General...	For Amount paid sundry persons employed in counting and destroying notes	2,855 00		
	Amount paid J. Langlois, professional services.....	110 00		
	do G. Larue do	40 00		
	do Hetu & Dumouchel do	8 00		
	do E. P. Felton do	5 00		
	do P. Desilets do	4 00		
	Amount paid sundry persons for detective and other services, in connection with the Toronto robbery.....	1,281 79		
	Amount paid sundry persons for travelling and other expenses, in connection with counterfeit notes	435 38		
	Amount paid sundry persons for services in connection with the Savings Bank defalcations in Nova Scotia.....	52 47		
	Amount paid les Dames Ursulines for rent and taxes of Seigniorial Office, Quebec.....	84 78		
				1,854 42
Carried forward.....				4,976 42
				195,331 03
				200,310 45

CHARGES OF MANAGEMENT—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d	\$ cts.	\$ cts.	\$ cts.
42 Vic. c. l.	British American Bank Note Co.	Brought forward				200,310 45
	Canadian Express Co.	For Amount paid for printing and engraving bank notes during the year ended 30th June, 1880.			35,000 00	35,098 55
	St. L. & O. Railway Co.	Amount paid for transport of notes, &c.			98 55	769 13
	Q. M. O. & O. Railway Co.	Amount paid for freight of coupons.				22 70
	T. D. Tims, Financial Inspector.	do				19 20
	G. Y. Crookshank do	1 year's salary as Inspector to 30th June, 1880.			2,600 00	
	Hon. Receiver-General.	Travelling expenses			1,081 32	
		do			363 20	4,044 52
		Amount paid J. P. Taylor as Extra Clerk.			915 00	
		do J. G. Beatty do			732 00	
		do H. S. Watson do			670 00	
		do G. P. Bliss do			306 00	
		do E. Capbert do			280 00	
		do F. J. D. Beaudry do			210 00	
		do J. Maclean, for special services.			75 00	
		do A. McMicken do			24 00	
	J. M. Courtney	Travelling expenses.		281 33		
	do	Passage ticket.		150 00		
		Travelling expenses.			431 33	296 82
	W. R. Baker	do			100 00	
	J. Patterson	do			72 75	
	C. E. Turgeon	do			49 00	
	R. W. Baxter	do			40 00	
	F. Toller	do			19 50	4,221 40
	F. Lewis	do				

Queen's Printer.. ..	Printing during the year ended 30th June, 1880.. ..	.....	.....	.....	877 86
Stationery Office.....	Stationery supplied.. ..	.....	.....	.....	367 59
					245,731 40

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
	Bank of Montreal.....	For $\frac{1}{4}$ per cent. discount below par on £100,000 sterling, drawn upon Messrs. Baring Bros. & Co.....	1,111 11	
	Bank of Montreal, Lon- don.....	$\frac{1}{4}$ per cent. discount below par on £100,000 sterling, drawn upon Messrs. Glyn, Mills, Currie & Co....	1,111 11	2,222 22
	(Glyn, Mills, Currie & Co	Amount of discount on £800,000 sterling, transferred to the credit of the Hon. Receiver-General with the Bank of Montreal in Montreal.....	22,653 78	
	Sandry Banks	Amount of discount on £25,000 sterling, transferred to the credit of the Hon. Receiver-General with the Ontario Bank in Montreal.....	833 33	23,497 11
		Amount of premium on £425,000 sterling, remitted to Messrs. Baring Bros. & Co.....	2,916 66	
		Amount of premium on £305,000 sterling, remitted to Messrs. Glyn, Mills, Currie & Co.....	2,680 56	
		Amount of premium on £80,000 sterling, remitted to Bank of Montreal, London.....	444 45	6,041 67
	Baring Bros. & Co.....	Amount of discount in London on £511,300 sterling, Exchange remitted to them.....	1,335 0 5			
	Glyn, Mills, Currie & Co	Amount of discount in London on £510,000 sterling, Exchange remitted to them.....	1,047 2 5			
			2,382 2 10			11,593 09
						43,354 09

SINKING FUND.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling, £ s. d.	\$ cts.		\$ cts.
		CONSOLIDATED CANADIAN LOAN.				
	Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1880.....	86,937 7 5	.....	423,192 54	
		INTERCOLONIAL RAILWAY LOAN.				
	Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1880.....	31,100 0 0			
	Bank of England.....	do	21,300 0 0			
		Less amount of Canada 6 per cent. Debentures redeemed during the year ended 30th June, 1880	52,400 0 0			
			4,600 0 0			
			47,800 0 0	.....	232,626 67	
		RUPERT'S LAND GUARANTEED LOAN.				
	Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1880.....	3,000 0 0			
	Bank of England.....	do	2,000 0 0			
		DOMINION LOAN OF 1874.	5,000 0 0	.....	24,333 33	
	Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1880.....	25,600 0 0	.....	124,586 67	

DOMINION LOAN OF 1875.					
Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of the Guaranteed portion of this Loan, during the year ended 30th June, 1880.....	do	15,450 0 0		
Bank of England	do		3,000 0 0		
Glyn, Mills, Currie & Co., and Baring Bros. & Co.	Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of the Unguaranteed portion of this Loan, during the year ended 30th June, 1880.....		6,061 5 6		
			24,511 5 6	119,288 20	
DOMINION LOAN OF 1876.					
Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures purchased by them on account of this Fund, during the year ended 30th June, 1880		14,277 6 2	69,482 90	
DOMINION LOAN OF 1878.					
Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures purchased by them on account of the Guaranteed portion of this Loan, during the year ended 30th June, 1880.....	do	15,450 0 0		
Bank of England	do		1,000 0 0		
Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures purchased by them on account of the Unguaranteed portion of this Loan, during the year ended 30th June, 1880.....		8,027 12 0		
			24,477 12 0	119,124 32	
DOMINION LOAN OF 1879.					
Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures purchased by them on account of this Fund, during the year ended 30th June, 1880.....		7,700 0 0	37,473 33	
	Carried forward			1,150,107 96	

SINKING FUND—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling, £ s. d.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....	.....	.....	1,150,107 96	.....
		BRITISH COLUMBIA.				
	Crown Agent for the Co- lonies	For Amount of 4 per cent. Dominion of Canada Debentures purchased by them on account of this Fund, during the year ended 30th June, 1880.....	21,100 0 0			
		Less amount of Canada 6 per cent. Debentures redeemed during the year ended 30th June, 1880.....	7,600 0 0			
			13,500 0 0	.....	65,700 00	.....
		Total Sinking Fund.....	249,823 11 1	.....	.....	1,215,807 96

REDEMPTION OF PUBLIC DEBT.

30a

ii

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
		PROVINCE OF CANADA STERLING DEBENTURES.				
	Glyn, Mills, Currie & Co.	For Amount of Sterling 6 per cent. Debentures, issued under Act 14 and 15 Vic., cap. 73, redeemed by them during the year ended 30th June, 1880.....	589,100 0 0	.....	2,915,620 00	
	Baring Bros. & Co.	Amount of Sterling 6 per cent. Debentures, issued under Act 14 and 15 Vic., cap. 73, redeemed by them during the year ended 30th June, 1880.....	609,700 0 0	.....	2,967,206 67	5,882,826 67
		PROVINCE OF NEW BRUNSWICK CURRENCY DEBENTURES.				
	Hon. Receiver General...	For Amount of 6 per cent. Debentures, issued by the Province of New Brunswick, redeemed during the year ended 30th June, 1880. ....	.....	.....	.....	800 00
		PROVINCE OF PRINCE EDWARD ISLAND DEBENTURES.				
	Hon. Receiver General...	For Amount of 6 per cent. Debentures, issued by the Province of Prince Edward Island, redeemed during the year ended 30th June, 1880. ....	.....	.....	.....	2,271 09
		DOMINION STOCK.				
	Hon. Receiver General...	For Amount of 6 per cent. Stock, Issue A, redeemed during the year ended 30th June, 1880.....	.....	1,821,625 83		
		Amount of 6 per cent. Stock, Issue B, redeemed during the year ended 30th June, 1880. ....	.....	1,824,418 85		
		Amount of 6 per cent. Stock, Issue C, redeemed during the year ended 30th June, 1880. ....	.....	53,000 00		
		Less—Amount of 6 per cent. Stock, A, B, C, converted into 5 per cent. Stock D. ....	.....	3,699,044 68		
			.....	3,006,095 28	693,949 40	
		Carried forward.....	.....	.....	693,949 40	5,885,897 76

REDEMPTION OF PUBLIC DEBT—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....	.....	.....	683,949 40	5,885,897 76
		<i>DOMINION STOCK—Concluded.</i>				
		Amount of 5 per cent. Stock, Issue A, redeemed during the year ended 30th June, 1880.....	.....	20,975 00		
		Less—Amount converted into 5 per cent. Stock D.....	.....	18,975 00	2,000 00	
		Amount of 5 per cent. Stock, Issue B, redeemed during the year ended 30th June, 1880.....	.....	.....	243,800 00	
		Amount of 5 per cent. Stock, Issue D, redeemed during the year ended 30th June, 1880.....	.....	.....	37,006 17	976,755 57
		<i>MISCELLANEOUS.</i>				
	Hon. Receiver General...	For Amount paid for Casual Rights redeemed, being com- pensation to Seigniors, Lower Canada, during the year ended 30th June, 1880.....	.....	.....	5,490 65	
	Assistant Receiver General, Halifax.....	Amount of Mutilated Notes issued by the Province of Nova Scotia, redeemed during the year ended 30th June, 1880.....	.....	.....	357 20	
		Amount of Unpaid Warrants issued by the Province of Prince Edward Island, redeemed during the year ended 30th June, 1880.....	.....	.....	81 11	5,928 96
		Total, Redemption of Public Debt.....	.....	.....	.....	6,888,582 29

CIVIL GOVERNMENT *Continued.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
		SALARIES—Continued.								
		Brought forward.....	.....	.....	.....	.....	.....	.....	77,679	48
31 Vic., c. 33, & 36 Vic., c. 31...	His Honour Edward Barron Chandler.....	LIEUTENANT-GOVERNOR OF NEW BRUNSWICK. Salary as Lieutenant-Governor of the Province of New Brunswick, from 1st July, 1879, to 6th February, 1880, at \$9,000 per annum.....	.....	.....	.....	5,405	17	.....	.....	.....
	His Honour R. D. Wilmot	Salary as Lieutenant-Governor of the Province of New Brunswick, from 11th February to 30th June, 1880, at \$9,000 per annum .....	.....	.....	.....	.....	.....	3,491	38	.....
		LIEUTENANT-GOVERNOR OF MANITOBA. Salary as Lieutenant-Governor of the Province of Manitoba, from 1st July, 1879, to 30th June, 1880, at \$9,000 per annum .....	.....	.....	.....	.....	.....	.....	8,896	55
	His Honour J. E. Cauchon	LIEUTENANT-GOVERNOR OF BRITISH COLUMBIA. Salary as Lieutenant-Governor of the Province of British Columbia, from 1st July, 1879, to 30th June, 1880, at \$9,000 per annum ..	.....	.....	.....	.....	.....	.....	8,999	96
	His Honour A. N. Richards	LIEUTENANT-GOVERNOR OF PRINCE EDWARD ISLAND. Salary as Lieutenant-Governor of the Province of Prince Edward Island, from 1st to 18th July, 1879, at \$7,000 per annum .....	.....	.....	.....	.....	.....	.....	9,000	00
	His Honour Sir Robert Hodgson, Kt	LIEUTENANT-GOVERNOR OF PRINCE EDWARD ISLAND. Salary as Lieutenant-Governor of the Province of Prince Edward Island, from 19th July, 1879, to 30th June, 1880, at \$7,000 per annum.....	.....	.....	.....	.....	.....	.....	.....	.....
	His Honour Thomas Heath Haviland.....	LIEUTENANT-GOVERNOR OF PRINCE EDWARD ISLAND. Salary as Lieutenant-Governor of the Province of Prince Edward Island, from 19th July, 1879, to 30th June, 1880, at \$7,000 per annum.....	.....	.....	.....	.....	.....	.....	6,661	29
			.....	.....	.....	.....	.....	.....	7,000	00

38 Vic, c. 5.....	His Honour David Laird.	LIEUTENANT-GOVERNOR OF NORTH-WEST TERRITORIES. Salary as Lieutenant-Governor of North-West Territories, from 1st July, 1879, to 30th June, 1880, at \$7,000 per annum.	.....	.....	7,000 00
1					
39 Vic, c. 21.....	His Honour J. E. Cauchon	LIEUTENANT-GOVERNOR OF THE DISTRICT OF KEEWATIN. Salary as Lieutenant-Governor, <i>ex-officio</i> , of the District of Keewatin, from 1st July, 1879, to 30th June, 1880, at \$1,000 per annum .....	.....	.....	1,000 00
*					
43 Vic, c. 11.....	Hon. Sir A. T. Galt, G.C.M.G.....	HIGH COMMISSIONER. Salary as High Commissioner for Canada in the United Kingdom, from 1st March to 30th June, 1880, at \$10,000 per annum...	.....	.....	3,333 33
		DEPARTMENTAL SALARIES.			
		Governor General's Secretary's Office.			
31 Vic, c. 33 & 42 Vic, c. 31....	Lt.-Col. F. de Winton, R.A.	Salary as Secretary, from 1st July, 1879, to 30th June, 1880. ....	.....	.....	3,000 00
42 Vic, c. 1.....	Bank of Montreal.....	Twelve months' salary to Aides-de-Camp, to 30th June 1880....	.....	.....	3,000 00
	John Kidd.....	do do as Chief Clerk, do .....	.....	.....	2,250 00
	Lt.-Col. Charles Stuart..	do do as Clerk, do .....	.....	.....	1,750 00
	C. J. Jones.....	do do do do .....	.....	.....	1,250 00
	W. Campbell.....	do do do do .....	.....	.....	925 00
	G. Smith.....	do do Messenger, do .....	.....	.....	500 00
	Sergeant Strouger.....	Salary as Orderly, from 1st July to 31st October, 1879. ....	.....	.....	166 64
					12,841 64
26 Vic, c. 31.....	The Hon. John O'Connor	OFFICE OF THE QUEEN'S PRIVY COUNCIL FOR CANADA. Salary as President of the Council, from 1st July, 1879, to 15th January, 1880, at \$7,000 per annum .....	.....	4,083 31	
	The Hon. L. R. Masson...	Salary as President of the Council, from 16th January to 30th June, 1880, at \$7,000 per annum.....	.....	2,916 69	
42 Vic, c. 1.....	W. A. Himsworth.....	Salary as Clerk of the Council, from 1st July, 1879, to 31st January, 1880.....	.....	.....	7,000 00
	Joseph O. Côté.....	Salary as Assistant Clerk of the Council, from 1st July, 1879, to 12th January, 1880 .....	.....	1,283 31	1,865 62
	do	Salary as Clerk of the Council, from 13th January to 30th June, 1880.....	.....	1,384 44	2,667 75
	John J. McGee.....	Salary as Assistant Clerk of the Council, from 19th January to 30th June, 1880.....	.....	.....	722 58
		Carried forward .....	.....	.....	12,256 95
					135,750 96

[illegible]

P. Lynch.....	do	Messenger, to 30th June, 1880.....	.....	.....	500 00	.....
A. Cameron.....	do	do	do	.....	400 00	.....
						20,140 23
DEPARTMENT OF JUSTICE—PENITENTIARY BRANCH.						
42 Vic, c. 1.....	J. G. Mo	Twelve months' salary as Director of Penitentiaries, to 30th June, 1880.....	.....	.....	2,250 00	.....
	F. J. Falding.....	Twelve months' salary as Clerk, to 30th June, 1880.....	.....	.....	1,200 00	.....
	H. Low.....	do	do	.....	1,099 94	.....
	W. W. Walkem.....	Salary as Assistant Inspector of Penitentiaries, British Columbia, from 1st July, 1879, to 30th June, 1880.....	.....	.....	250 00	.....
	Thos. Nixon.....	Salary as Assistant Inspector of Penitentiaries, Manitoba, from 1st July to 31st December, 1879.....	.....	.....	125 03	.....
						4,924 97
DEPARTMENT OF MILITIA AND DEFENCE.						
36 Vic, c. 31.....	The Hon. L. R. Masson.....	Salary as Minister of Militia and Defence, from 1st July, 1879, to 31st January, 1880, at \$7,000 per annum.....	.....	.....	4,083 31	.....
	The Hon. Sir Alexander Campbell, K.C.M.G.....	Salary as Minister of Militia and Defence, from 1st February to 30th June, 1880, at \$7,000 per annum.....	.....	.....	2,916 69	.....
42 Vic, c. 1.....	Lt.-Col. C. E. Panet.....	Twelve months' salary as Deputy Minister of Militia and Defence, to 30th June, 1880.....	.....	.....	7,000 00	.....
	Benjamin Sulte.....	Twelve months' salary as Clerk, to 30th June, 1880.....	.....	.....	3,200 00	.....
	Henry D. J. Lane.....	do	do	.....	1,650 00	.....
	H. de Salaberry.....	do	do	.....	1,100 00	.....
	Alphonse Benoit.....	do	do	.....	712 50	.....
	H. G. Hopkirk.....	Salary as Private Secretary, from 1st July, 1879, to 31st January, 1880.....	.....	.....	350 00	.....
	John W. Gow.....	Salary as Private Secretary, from 1st February to 30th June, 1880.....	.....	.....	250 00	.....
		Twelve months' salary as Messenger, to 30th June, 1880.....	.....	.....	500 00	.....
<i>Account Branch.</i>						
	Lt.-Col. J. Macpherson.....	Twelve months' salary as Chief Clerk and Accountant, to 30th June, 1880.....	.....	.....	3,000 00	.....
	C. Herbert O'Meara.....	Twelve months' salary as Clerk, to 30th June, 1880.....	.....	.....	1,750 00	.....
	Lt.-Col. D. A. Macdonald.....	do	do	.....	1,512 50	.....
	W. H. Ammond.....	do	do	.....	1,400 00	.....
	Alphonse Benoit.....	do	do	.....	1,041 66	.....
	Edward Waldo.....	do	do	.....	900 00	.....
	W. H. Pambrun.....	do	do	.....	700 00	.....
	Napoléon Casault.....	do	do	.....	500 00	.....
		Messenger,	do	.....		.....
		Carried forward.....	.....	.....	25,566 68	.....
						182,754 67

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		DEPARTMENTAL SALARIES—Continued.			
		Brought forward.....			182,751 67
		DEPARTMENT OF MILITIA AND DEFENCE—Concluded.			
		Store Branch,			
		Twelve months' salary as Director of Stores and Chief Clerk, to 30th June 1880.....			2,200 00
	Lt.-Col. Thos. Wily.....	do do do do do do			1,500 00 1,400 00 900 00 800 00
	Charles Walkem .. . George Grant..... F. L. Jones..... P. Clarke	Twelve months' salary as Clerk, to 30th June, 1880..... do do do do do			
		Adjutant General's Office.			
		Twelve months' salary as Chief Clerk, to 30th June, 1880.....			2,200 00
	William R. Wright.....	do do do do do do			1,400 00 1,400 00 1,100 00 1,100 00 1,000 00 1,000 00 900 00 500 00 430 00
	F. X. Lambert	do do do do do do			
	Grant Seymour.....	do do do do do do			
	George Sherwood..	do do do do do do			
	T. C. Larose.....	do do do do do do			
	Cyrille Junot.....	do do do do do do			
	Colin Campbell.....	do do do do do do			
	W. R. S. Wainwright....	do do do do do do			
	Chrysologue Dion	Office Keeper, do do			
	T. Robinson	Messenger, do do			
		DEPARTMENT OF THE SECRETARY OF STATE.			
		Salary as Secretary of State, from 1st July, 1879, to 30th June, 1880, at \$7,000 per annum.....			7,000 00
	The Hon. J. C. Atkins....	Twelve months' salary as Under Secretary of State, to 30th June, 1880.....			3,200 00 2,300 00
	E. J. Langevin.....	Twelve months' salary as Chief Clerk, to 30th June, 1880.....			2,000 00
	G. Powell .. . R. Pope	do do do do do do in Chancery, to 30th June, 1880.....			
42 Vic, c. l.....					43,396 66
36 Vic, c. 31.....					
42 Vic, c. 1.....					

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
36 Vic, c. 31....	The Right Hon. Sir John A. Macdonald, P.C., K.C.B. Lt.-Col. J. S. Dennis.... William Howe..... Alex. McK. Burgess..... H. Kinloch do A. L. Jarvis	DEPARTMENT OF THE INTERIOR. Brought forward.....						269,141 29
42 Vic, c. 1, & 43 Vic, c. 10.						8,000 00		
						3,200 00		
						1,400 00		
						1,400 00		
		Salary as Premier and Minister of the Interior, from 1st July, 1879, to 30th June, 1880, at \$8,000 per annum..... Twelve months' salary as Deputy Minister of the Interior, to 30th June, 1880 Twelve months' salary as Clerk, to 30th June, 1880. do do do do do do Private Secretary do do do do Clerk do				1,250 00		
						350 00		
						1,600 00		
		Indian Branch. Twelve months' salary as Chief Clerk and Deputy Super- intendent, to 30th June, 1880..... Twelve months' salary as Clerk and Accountant, to 30th June, 1880..... Twelve months salary as Clerk, to 30th June, 1880. do do do do do do do do do do do do do do do do do do do do do Inspector of Indian Agencies, to 30th June, 1880.....				2,250 00		
						1,600 00		
						1,362 50		
		J. V. de Boucherville.... A. N. McNeill..... Frederick W. Smith..... Thos. F. S. Kirkpatrick..... M. Benson..... D. J. McLean..... Thos. Coffey, Jun. W. B. Richardson..... H. G. Maingy..... Samuel Stewart..... E. McColl.....				1,350 00		
						1,000 00		
						987 50		
		do do do do do do do do do do do do do do do do do do do do do do do do do do do do do do do do do Inspector of Indian Agencies, to 30th June, 1880.....				862 50		
						750 00		
						550 00		
		do do do do do do do do do do do do do do do do do do do do do do do do do do do do do do do do do Inspector of Indian Agencies, to 30th June, 1880.....				950 00		
						600 00		
						600 00		
		do do do do do do do do do do do do do do do do do do do do do do do do do do do do do do do do do Inspector of Indian Agencies, to 30th June, 1880.....				1,800 00		

Ordnance Lands Branch.

F. P. Austin.....	Twelve months' salary as Clerk, to 30th June, 1880.....	1,550 00
William Mills.....	do do do.....	1,525 00
C. C. Rogers.....	do do do.....	1,150 00
P. G. Keyes.....	do do do.....	750 00

Dominion Lands Branch.

Lindsay Russell.....	Twelve months' salary as Surveyor General, to 30th June, 1880.....	2,600 00
Andrew Russell.....	do do do.....	2,200 00
John Johnston.....	Chief Clerk, to 30th June, 1880.....	1,525 00
W. M. Goodeve.....	do do do.....	1,400 00
F. Clayton.....	do do do.....	1,400 00
N. Têtu.....	do do do.....	1,325 00
P. B. Douglas.....	do do do.....	1,400 00
Robert Lang.....	do do do.....	1,325 00
K. J. Henry.....	do do do.....	1,000 00
L. T. Lacasse.....	do do do.....	987 50
F. H. Cowper Cox.....	do do do.....	1,000 00
P. B. Symes.....	do do do.....	1,000 00
F. S. Checkley.....	do do do.....	1,000 00
Robert W. Baldwin.....	do do do.....	950 00
John J. McGee.....	Salary as Clerk, from 1st July, 1879, to 18th January, 1880.....	658 07
J. McD. Gordon.....	Twelve months' salary as Clerk, to 30th June, 1880.....	725 00
L. A. Hamilton.....	do do do.....	760 00
Joseph J. L'Etoile.....	do do do.....	600 00
G. W. Patterson.....	do do do.....	600 00
Martin Brady.....	do do do.....	600 00
J. A. Pinard.....	Salary as Clerk, from 5th August, 1879, to 30th June, 1880.....	505 88
N. O. Côté.....	Salary as Clerk, from 1st November, 1879, to 30th June, 1880.....	466 67

North-West Mounted Police Branch.

Frederick White.....	Twelve months' salary as Chief Clerk, to 30th June, 1880.....	1,800 00
L. Fortescue.....	do do do.....	1,212 50
A. Fisher.....	do do do.....	1,000 00

Messengers.

C. Owne.....	Twelve months' salary as Messenger, to 30th June, 1880.....	600 00
H. J. Brooke.....	do do do.....	500 00
Arthur Swinburn.....	do do do.....	435 00
Peter Roberson.....	do do do.....	367 50
James Dunnet.....	do do do.....	300 00

66,420 62

335,561 91

Carried forward.....

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
41 Vic., c. 7..... 42 Vic., c. 1.....		DEPARTMENTAL SALARIES—Continued. Brought forward... AUDITOR GENERAL'S OFFICE.					335,561	91
	J. L. McDougall..... James Patterson.....	Twelve months' salary as Auditor General, to 30th June, 1880. Twelve months' salary as Chief Clerk and Assistant Auditor, to 30th June, 1880.			3,200	00		
	E. C. Barber	do do do			2,400	00		
	Thomas Hector.....	do do do			1,600	00		
	F. Hunter	do do do			1,550	00		
	H. G. Dunlevie.....	do do do			1,400	00		
	J. B. Simpson	do do do			1,375	00		
	George Amund	do do do			1,237	50		
	E. D. Sutherland.....	do do do			1,000	00		
	H. H. Gray	do do do			900	00		
	Thomas Porter	do do do			800	00		
	J. H. P. Gibson.....	do do do			800	00		
	F. Hayter	Salary as Clerk, from 1st January to 30th June, 1880.			350	00		
	J. Lynch.....	Salary as Clerk, from 1st November, 1879, to 30th June, 1880.			268	87		
	J. Gorman.....	Salary as Clerk, from 1st January to 30th June, 1880.			350	00		
	François Casault.....	Twelve months' salary as Messenger, to 30th June, 1880.			500	00		
	John Pender.....	do do do			500	00		19,129
36 Vic., c. 31.....	The Hon. Sir S. L. Tilley, C.B., K.C.M.G.....	DEPARTMENT OF FINANCE. Salary as Minister of Finance, from 1st July, 1879, to 30th June, 1880, at \$7,000 per annum.			7,000	00		
42 Vic., c. 1.....	J. M. Courtney.....	Twelve months' salary as Deputy Minister of Finance, to 30th June, 1880.			3,200	00		
	Thomas Ross.....	Twelve months' salary as Chief Clerk and Accountant of Contingencies, to 30th June, 1880.			2,400	00		
	Norris Godard	Salary as Chief Clerk and Dominion Book-keeper, from 1st July, 1879, to 31st January, 1880.			1,400	00		
	R. W. Baxter.....	Twelve months' salary as Clerk to 30th June, 1880.			1,700	00		
	F. Toller.....	do do			1,525	00		
	do	Private Secretary			400	00		1,925

J. A. Torrance.....	do	do	do	1,425 00
G. M. Jarvis.....	do	do	do	1,400 00
R. O'Reilly.....	do	do	do	1,400 00
H. A. Jones.....	do	do	do	1,400 00
J. A. Clayton.....	do	do	do	1,237 50
W. A. Geddes.....	Salary as Clerk, from 1st July to 31st December, 1879.	do	do	675 00
J. P. Macpherson.....	Twelve months' salary as Clerk, to 30th June, 1880.	do	do	1,200 00
E. Stone Wiggins.....	Salary as Clerk, from 1st January, to 30th June, 1880.	do	do	550 00
J. McNicol.....	Twelve months' salary as Clerk, to 30th June, 1880.	do	do	875 00
George Lowe, jun.....	do	do	do	825 00
John Fraser.....	do	do	do	737 50
Walter Hatch.....	do	do	do	650 00
F. Lewis.....	do	do	do	1,800 00
J. E. H. Neeve.....	do	do	do	1,400 00
J. R. Nash.....	do	do	do	1,400 00
C. E. Turgeon.....	do	do	do	1,262 50
M. G. Dickieson.....	Salary as Clerk, from 1st October, 1879, to 30th June, 1880.	do	do	887 50
C. A. Gough.....	Twelve months' salary as Clerk, to 30th June, 1880.	do	do	1,125 00
R. G. Rouch.....	do	do	do	1,137 50
Charles Webber.....	Salary as Clerk, from 1st July, 1879, to 31st January, 1880.	do	do	950 00
Thos. Cross.....	Twelve months' salary as Clerk, to 30th June, 1880.	do	do	820 78
M. A. Higgins.....	do	do	do	1,800 00
N. Garland.....	do	do	do	900 00
Charles Ranney.....	do	do	do	825 00
O. H. Terry.....	do	do	do	737 50
John Belfour.....	do	do	do	737 50
C. F. Street.....	Salary as Clerk, from 1st February to 30th June, 1880.	do	do	541 67
Cameron Stanton.....	Twelve months' salary as Clerk, to 30th June, 1880.	do	do	400 00
G. Y. Crookshank.....	do	do	do	837 50
O. J. Anderson.....	Twelve months salary as Chief Clerk, Savings Bank Branch, to 30th June, 1880	do	do	2,050 00
H. S. Fripp.....	Twelve months' salary as Clerk, to 30th June, 1880.	do	do	1,350 00
H. T. Fosbery.....	Salary as Clerk, from 1st July to 30th November, 1879.	do	do	1,395 80
C. J. Tasker.....	Twelve months' salary as Clerk, to 30th June, 1880.	do	do	1,000 00
James Hopkirk.....	do	do	do	800 00
G. P. Bliss.....	Salary as Clerk, from 1st Dec., 1879	do	do	466 66
Patrick Pender.....	Twelve months' salary as Messenger,	do	do	500 00
F. McCaffrey.....	do	do	do	500 00
Peter Connolly.....	do	do	do	500 00
William H. Ostrom.....	do	do	do	430 00
J. F. McCaffrey.....	Salary as Messenger, from 1st January to 30th June, 1880.	do	do	200 00
	TREASURY BOARD.			55,804 91
J. M. Courtney.....	Twelve months' salary as Secretary, to 30th June, 1880.	do	do	1,000 00
W. R. Baker.....	do	do	do	1,650 00
	Carried forward			413,145 99

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 31	The Hon. M. Bowell	DEPARTMENTAL SALARIES—Continued.				413,145 £9
42 Vic., c. 1		Brought forward				
		DEPARTMENT OF CUSTOMS.				
		Salary as Minister of Customs, from 1st July, 1879, to 30th June, 1880, at \$7,000 per annum			7,000 00	
	J. Johnson	Twelve months' salary as Commissioner of Customs, to 30th June, 1880			3,200 00	
	J. W. Peachy	Twelve months' salary as Chief Clerk, to 30th June, 1880			2,250 00	
	William G. Parmelee	do do and Accountant, to 30th June, 1880			2,150 00	
	J. R. Audy	Twelve months' salary as Clerk, to 30th June, 1880			1,700 00	
	G. A. Mailleuc	do do do			1,700 00	
	P. E. Sheppard	do do do			1,700 00	
	H. C. Hay	do do do			1,450 00	
	James Barry	do do do			1,500 00	
	P. C. Ryan	do do do			1,450 00	
	G. W. Grant	do do do			1,350 00	
	T. J. Watters	do do do			1,350 00	
	C. F. Stevens	do do do			1,300 00	
	C. V. F. Bliss	do do do			1,150 00	
	Joseph S. Fairweather	do do do			900 00	
	Clarence H. Harding	do do do			900 00	
	Frederick Bennett	do do do			900 00	
	C. E. McKiel	do do do			800 00	
	A. C. Bleakney	do do do			687 50	
	G. H. Fawcett	do do do			662 50	
	W. C. Baker	do do do			625 00	
	G. V. Ince	do do do			925 00	
	J. M. Bowell	do do do		400 00		
	do	Private Secretary, do		600 00		
	A. L. Watters	Salary as Clerk, from 1st September, 1879, to 30th June, 1880			1,000 00	
	J. Walls	Twelve months' salary as Messenger, to 30th June, 1880			416 67	
	John Ackers	do do do			500 00	
					400 00	37,966 67

(a) F. A. Dixon.....	do	do	.....	.....	.....	212 49
(a) J. Baine.....	Salary as Chief Clerk and Accountant,	do	.....	.....	.....	549 99
(a) A. P. Bradley.....	Salary as Clerk, from 1st July	do	.....	.....	412 50	
do	do Private Secretary	do	.....	.....	150 00	562 50
(a) D. B. Stewart.....	do	do	.....	.....	.....	174 99
(a) J. Page.....	Salary as Chief Engineer,	do	.....	.....	.....	999 99
(a) S. McLaughlin.....	Salary as Clerk,	do	.....	.....	.....	999 99
(a) Collingwood Schreiber.....	Salary as Chief Engineer of Railways in operation, from 1st	do	.....	.....	.....	349 98
(a) J. Deslauniers.....	July to 30th September, 1879	.....	.....	.....	.....	999 99
(a) C. S. Neville.....	Salary as Messenger, from 1st July to 30th September, 1879	.....	.....	.....	.....	124 98
(b) A. E. Evanturel.....	do	do	.....	.....	.....	62 49
	Salary as Clerk, from 1st July to 31st August, 1879	.....	.....	.....	.....	166 66
36 Vic, c. 31.....	DEPARTMENT OF RAILWAYS AND CANALS.					38,702 11
The Hon. Sir Charles Tupper, K.C.M.G.	Twelve months' salary as Minister of Railways and Canals, to	.....	.....	.....	.....	7,000 00
42 Vic, c. 1.....	30th June, 1880, at \$7,000 per annum	.....	.....	.....	.....	3,075 02
	Salary as Deputy Minister of Railways and Canals, from 1st	.....	.....	.....	.....	3,000 01
	October, 1879, to 30th June, 1880	.....	.....	.....	.....	3,000 01
J. Page.....	Salary as Chief Engineer, from 1st October, 1879, to 30th June,	.....	.....	.....	.....	1,800 00
C. Schreiber.....	1880	.....	.....	.....	.....	1,650 01
F. Braun.....	Salary as Chief Engineer of Railways in operation, from 1st	.....	.....	.....	.....	1,350 00
J. Baine.....	October, 1879, to 30th June, 1880	.....	.....	.....	.....	1,262 50
H. A. Fiscault.....	Salary as Chief Clerk and Secretary, from 1st October, 1879,	.....	.....	.....	.....	1,712 50
F. H. Ennis.....	to 30th June, 1880	.....	.....	.....	.....	1,075 02
A. P. Bradley.....	Salary as Chief Clerk and Accountant, from 1st October, 1879,	.....	.....	.....	.....	1,050 02
do	to 30th June, 1880	.....	.....	.....	.....	1,075 02
	Salary as Law Clerk, from 1st October, 1879, to 30th June, 1880	.....	.....	.....	.....	433 32
	do	do	.....	.....	.....	750 01
	Salary as Private Secretary, do	do	.....	.....	.....	750 01
J. F. N. Bonneville.....	Salary as Clerk,	do	.....	.....	.....	737 62
S. McLaughlin.....	do	do	.....	.....	.....	662 51
W. J. Tilley.....	do	do	.....	.....	.....	291 66
C. F. Street.....	do	do	.....	.....	.....	537 51
L. N. Fortier.....	do	do	.....	.....	.....	375 02
L. D. Dion.....	do	do	.....	.....	.....	217 51
L. H. Filteau.....	do	do	.....	.....	.....
F. A. Dixon.....	do	do	.....	.....	.....
A. N. Greenfield.....	do	do	.....	.....	.....
D. B. Stewart.....	from 1st February,	.....	.....	.....	.....
J. Deslauniers.....	do	do	.....	.....	.....
C. S. Neville.....	from 1st October,	do	.....	.....	.....
	Salary as Messenger,	do	.....	.....	.....
	do	do	.....	.....	.....
(a) Transferred to Department of Railways and Canals.						31,805 18
(b) Transferred to Post Office Department.						555,769 95

Carried forward.....

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
26 Vic, c. 31.....	The Hon. Sir Alexander Campbell, K.C.M.G....					
42 Vic, c. 1, & 43 Vic, c 10...		DEPARTMENTAL SALARIES—Continued.				555,769 95
		Brought forward.....				
		Post Office Department.				
		Salary as Postmaster-General, from 1st July, 1879, to 31st January, 1880, at \$7,000 per annum.....		4,083 31		
	The Hon. J. O'Connor....	Salary as Postmaster-General, from 1st February to 30th June, 1880, at \$7,000 per annum.....		2,916 69	7,000 00	
	W. H. Griffin.....	Twelve months' salary as Deputy Postmaster-General, to 30th June, 1880.....			3,200 00	
		<i>Secretary's Branch.</i>				
	W. White.....	Twelve months' salary as Chief Clerk and Secretary, to 30th June, 1880.....			2,800 00	
	W. D. LeSueur.....	Twelve months' salary as Clerk, to 30th June, 1880.....			1,712 50	
	H. S. Weatherley.....	do do do do			1,800 00	
	G. H. Hargrave.....	do do do do			1,400 00	
	H. W. Griffin.....	do do do do			1,400 00	
	J. Plunkett.....	do do do do			1,400 00	
	J. Walsh.....	do do do do			1,425 00	
	J. Graham.....	do do do do			1,400 00	
	H. G. Hopkirk.....	do do do do			1,425 00	
	do	do do do do			1,325 00	
		Private Secretary, to 31st January, 1880.		240 31	1,565 31	
	A. C. Sparrow.....	Salary as Private Secretary, from 1st Feb., to 30th June, 1880..			250 00	
	C. Sangster.....	Twelve months' salary as Clerk, to 30th June, 1880.....			1,325 00	
	Sidney Smith, Jun.....	do do do do			1,400 00	
	A. W. Throop.....	do do do do			925 00	
	G. R. White.....	do do do do			725 00	
	J. M. O'Leary.....	do do do do			725 00	
	C. B. Brodie.....	do do do do			700 00	
	W. L. Blair.....	do do do do			700 00	
	G. Rance.....	do do do do			650 00	
	O. Fortier.....	do do do do			675 00	
	D. McDonald.....	do do do do			600 00	

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1.....		DEPARTMENTAL SALARIES—Continued.				
		Brought forward				
		Post Office Department—Concluded.				
		<i>Accountant's Branch—Concluded.</i>				
42 Vic, c. 1.....	E. F. E. Bucke.....	Twelve months' salary as Clerk, to 30th June, 1880.....			537 50	
	T. McGrail.....	do do do do do			437 50	
	B. Wallis.....	do do do do do			700 00	
	J. C. Macdonald.....	do do do do do			600 00	
42 Vic, c. 1.....	J. Ashworth.....	Twelve months' Salary as Chief Clerk and Cashier, to 30th June, 1880.....			2,200 00	
	W. F. Forsyth.....	<i>Cashier.</i> <i>Money Order Branch.</i>				
42 Vic, c. 1.....	C. W. Jenkins.....	Twelve months' salary as Chief Clerk and Superintendent, to 30th June, 1880.....			2,087 50	
	J. Brophy.....	do do do do do			1,750 00	
	F. W. Creighton.....	do do do do do			1,400 00	
	T. B. Smith.....	do do do do do			1,175 00	
	R. J. Shaw.....	do do do do do			1,137 50	
	C. J. Higgins.....	do do do do do			1,125 00	
	M. K. Dunlevie.....	do do do do do			1,000 00	
	J. F. Wall.....	do do do do do			950 00	
	W. J. Barrett.....	do do do do do			900 00	
	J. C. Bonner.....	do do do do do			900 00	
	A. W. Wall.....	do do do do do			700 00	
	J. H. Spencer.....	do do do do do			675 00	
	W. J. Johnston.....	do do do do do			650 00	
	D. D. McPherson.....	do do do do do			600 00	
	W. Bristow.....	do do do do do			550 00	
	L. C. A. Casgrain.....	do do do do do			600 00	
42 Vic, c. 1.....	A. Fraser.....	do do do do do			537 50	
	S. S. Thorne.....	do do do do do			900 00	
42 Vic, c. 1.....	J. S. Hall.....	do do do do do			600 00	

Savings Bank Branch.

38 Vic, c. 31.....	J. C. Stewart.....	Twelve months' salary as Chief Clerk and Superintendent, to 30th June, 1889.....	do	do	do	2,300 00
42 Vic, c. 1.....	D. Matheson.....	Twelve months' salary as Clerk, to 30th June, 1889.....	do	do	do	1,600 00
	J. Rose Smith.....	do	do	do	do	1,125 00
	E. B. Bell.....	do	do	do	do	900 00
	W. H. Krepes.....	do	do	do	do	900 00
	W. H. Eagleson.....	do	do	do	do	900 00
	W. M. Harrington.....	do	do	do	do	900 00
	W. H. McCuaig.....	do	do	do	do	700 00
	G. L. Plunkett.....	do	do	do	do	650 00
	J. Berry.....	do	do	do	do	600 00
	J. P. Nutting.....	do	do	do	do	537 50
	H. Fairweather.....	do	do	do	do	412 50
	C. Gouin.....	do	do	do	do	300 00
	E. A. Black.....	Salary as Clerk, from 1st October, 1879, to 30th June, 1880.....	do	do	do	462 50
	W. S. Smyth.....	do	do	do	do	150 00
	C. G. Geddes.....	from 1st January to 30th June, 1880.....	do	do	do	150 00
	G. Marson.....	do	do	do	do	150 00
	A. Z. Palmer.....	do	do	do	do	150 00
		<i>Messengers.</i>				
	M. Bennett.....	Twelve months' salary as Messenger, to 30th June, 1880.....	do	do	do	500 00
	J. Bell.....	do	do	do	do	500 00
	J. Dodd.....	do	do	do	do	390 00
						103,216 46
		DEPARTMENT OF AGRICULTURE, IMMIGRATION AND STATISTICS.				
	The Hon. J. H. Pope.....	Salary as Minister of Agriculture, etc., from 1st July to 30th June, 1887, at \$7,000 per annum.....				7,000 00
	J. C. Taché.....	Twelve months' salary as Deputy Minister of Agriculture, &c., to 30th June, 1889.....				3,200 00
	John Lowe.....	Twelve months' salary as Secretary, to 30th June, 1880.....				2,350 00
	H. B. Small.....	do				1,580 00
	M. L'Abbé Tanguay.....	Clerk, do				1,300 00
	S. Drapeau.....	Attaché, do				1,400 00
	D. Brynner.....	Clerk, do				1,400 00
	W. H. Johnson.....	do				1,325 00
	E. Tétu.....	do				1,225 00
	J. B. Jackson.....	do				1,225 00
	Louis Dauray.....	do				650 00
	J. E. W. Currier.....	do				300 00
	do	do				600 00
		Private Secretary, do				900 00
		Carried forward.....				23,555 00
						658,986 41

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		DEPARTMENTAL SALARIES— <i>Concluded.</i>					23,555 00	658,986 41
		Brought forward.....	.....	.....	.....	.....
		DEPARTMENT OF AGRICULTURE, IMMIGRATION AND STATISTICS— <i>Concluded.</i>						
		<i>Patents.</i>						
42 Vic., c. 1.	A. J. Cambie	Twelve months' salary as Chief Clerk, to 30th June, 1880. ....	.....	.....	.....	.....	2,150 00	
	H. Casgrain	Twelve months' salary as Clerk, to 30th June, 1880. ....	.....	.....	.....	.....	1,325 00	
	C. G. Neville.....	do do .....	.....	.....	.....	.....	1,325 00	
	D. Routhier.....	do do .....	.....	.....	.....	.....	1,225 00	
	J. F. Dionne	do do .....	.....	.....	.....	.....	1,125 00	
	E. D'Autheil.....	do do .....	.....	.....	.....	.....	1,000 00	
	W. J. Lynch.....	do do .....	.....	.....	.....	.....	925 00	
	T. McCabe.....	do do .....	.....	.....	.....	.....	650 00	
	J. A. Fraser	do do .....	.....	.....	.....	.....	650 00	
	A. Lévesque.....	do do .....	.....	.....	.....	.....	730 00	
	H. Garon.....	do do .....	.....	.....	.....	.....	730 00	
	L. J. Églund.....	do do .....	.....	.....	.....	.....	300 00	
	A. Taché.....	do do .....	.....	.....	.....	.....	450 00	
	Joseph Léveillé.....	Model Repairer do .....	.....	.....	.....	.....
		<i>Messengers.</i>						
	Joseph Lemieux.....	Twelve months' salary as Office-keeper, to 30th June, 1880. ....	.....	.....	.....	.....	500 00	
	J. B. Moreau	do do .....	.....	.....	.....	.....	500 00	
	Alfred Baily.....	Messenger do .....	.....	.....	.....	.....	300 00	
		DEPARTMENT OF MARINE AND FISHERIES.						38,170 00
30 Vic., c. 31.....	The Hon. J. C. Pope.	Salary as Minister of Marine and Fisheries, from 1st July, 1879, to 30th June, 1880, at \$7,000 per annum .....	.....	.....	.....	.....	7,000 00	

Sergt. Roge's.....	do	75 10
Sergt. Strouger.....	do	69 29
G. Carpenter.....	do	80 95
H. G. Clarke.....	do	78 94
L. Fitzgerald.....	do	20 00
L. Fortier.....	do	46 50
do	do	23 73
C. G. Rogers.....	do	10 50
John Idington.....	do	19 50
Miss Reiffenstein.....	do	20 00
Miss Grant.....	do	31 40
Mrs. Hyndman.....	do	14 30
R. Bruisseau.....	do	3 10
Mrs. Fitzgerald.....	do	6 00
A. J. Cox.....	do	22 70
A. St. Pierre.....	do	15 70
Postmaster-General.....	do	418 78
Postmaster, Quebec.....	do	122 28
Sundry persons.....	do	152 75
lt.-Col. DeWinton.....	do	47 88
Dolan & Co.....	do	40 95
H. M. Paymaster-General.....	do	90 80
Militia Department.....	do	53 00
H. J. Clarke.....	do	1 25
Canadian Express Co.....	do	25 88
Crown Agent for the Colonies.....	do	9 23
J. Leslie.....	do	6 50
H. W. Borbridge.....	do	16 35
Sundry persons.....	do	991 42
Stationery Office.....	do	735 18
Queen's Printer.....	do	203 43
		14,865 80
43 Vict., c. 1, & 43 Vict., c. 10.	Office of the Queen's Privy Council.	
For Telegraphing for year ended 30th June, 1880.		
Montreal Telegraph Co.....	do	93 70
Dominion Telegraph Co.....	do	30 70
A. S. Woodburn.....	do	8 00
J. Lovell & Son.....	do	5 00
F. R. E. Campeau.....	do	30 00
Dawson Brothers.....	do	35 00
D. & J. Sadler & Co.....	do	71 40
J. Moore.....	do	36 50
J. & Davis.....	do	10 00
F. X. Foisy.....	do	4 00
Beauchemin & Valois.....	do	6 00
Carried forward		330 30
		14,865 80
		732,840 36

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID,	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1, & 43 Vic, c. 10.		CONTINGENCIES—Continued.						
		Brought forward	330	30	14,865	80	732,840	36
		OFFICE OF THE QUEEN'S PRIVY COUNCIL—Concluded.						
		For Reference Book.						
	J. F. Dubreuil	Atlas		7				50
	Miles & Co	Periodicals		10				00
	J. Durie & Sons	Hansards		171				93
	A. & G. C. Holland	Pens.		25				00
	H. Jacobs & Co	Stationery		7				50
	J. Hope & Co.	Views of Ottawa.		3				50
	G. M. Pierce	Ink		6				00
	J. A. Laëmlé	Photographs.		1				50
	W. Notman	Printing cards		23				25
	A. Bureau	Printing		6				00
	Hon. John O'Connor	Travelling expenses.		5				20
	W. A. Himsworth	Expenses of members of the Privy Council to and from Quebec.		92				80
	W. H. Lee	Travelling Expenses		242				93
	Jas. Hackett	Extra Clerk.		70				00
	W. J. B. Jones	do		28				50
	O. Mohl	do		109				50
	H. Bernard	Special services		143				50
	M. J. Griffin	do		200				00
	J. Langton	do		200				00
	F. Goldthrite	Extra Messenger		50				00
	G. Cox	Engraving		233				00
	F. H. Michaud	Binding		45				00
	Pritchard & Mingard	Rubber stamps		9				60
	Jas. Brown	Cab hire		10				00
	J. Hutton	do		21				00
	G. Irvine	do		10				00
	G. Ricard	do		41				25
	P. Welsh	do		1				00
	J. Christin & Co	Ice		5				32
	Harris & Campbell	Goods		34				00

John Leslie.....	Repairing clock.....	2 50	
J. J. Radford.....	Clocks.....	38 50	
A. L. Laporte.....	do.....	7 50	
Wilson & Orr.....	Picture frames.....	41 80	
C. S. Shaw & Co.....	Hardware.....	1 75	
Shoolbred & Co.....	Mats.....	3 00	
B. Grenier.....	Contingent expenses.....	136 75	
Postmaster-General.....	Postages.....	44 71	
Sundry persons.....	Subscriptions to and advertising in newspapers.....	711 96	
Stationery Office.....	Stationery supplied.....	291 23	
Queen's Printer.....	Printing, printing paper and binding.....	221 09	3,781 80
DEPARTMENT OF JUSTICE.			
42 Vic. c. 1.....	For Telegraphing for year ended 30th June, 1880.....	606 84	
Montreal Telegraph Co.....	do.....	370 39	
Dominion Telegraph Co.....	do.....	4 00	
A. S. Woodburn.....	Directories.....	1 75	
J. Beach.....	do.....	2 50	
Wright & Taylor.....	do.....	2 50	
J. Lovell & Son.....	do.....	30 00	
Davison Bros.....	Books.....	3 75	
J. Hope & Co.....	do.....	54 00	
J. J. Allworth.....	Encyclopaedia.....	7 50	
J. F. Dubreuil.....	Reference Book.....	64 00	
T. J. Richardson.....	Hansards.....	35 00	
A. & G. O. Holland.....	do.....	3 00	
G. A. Desjardins.....	do.....	8 00	
R. Cassels.....	Supreme Court Reports.....	6 00	
J. A. de la Heste.....	Reference Books.....	139 25	
J. Durie & Sons.....	Books, &c.....	2 40	
Queen's Printer, Quebec.....	Official Gazette.....	6 00	
Beauchemin & Valois.....	Code Civil.....	8 00	
G. Loughton.....	Law Reports.....	6 00	
C. H. Mackintosh.....	Parliamentary Companion.....	0 86	
P. Skeng.....	Books.....	1 00	
J. Hood & Co.....	do.....	29 50	
Willling & Williamson.....	Law Books.....	18 00	
Hart & Rawlinson.....	do.....	6 00	
Rowse & Hutchison.....	do.....	144 00	
A. Kerr.....	Extra Clerk.....	62 00	
W. H. Blackadar.....	do.....	184 50	
T. Short.....	do.....	108 00	
W. J. O'Neill.....	do.....	16 40	
Mrs. Galloway.....	Copying.....	75 60	
Miss Grant.....	do.....	5 00	
E. J. O'Neill.....	Special disbursements.....		
Carried forward.....		2,011 74	18,647 60
			732,840 36

CIVIL GOVERNMENT---Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	£	\$	cts.	\$	cts.	\$	cts.
		CONTINGENCIES---Continued.							
		Brought forward.....		2,011	74	18,647	60	732,840	36
		DEPARTMENT OF JUSTICE---Concluded.							
42 Vic, c. 1.....	P. Lynch.....	For Special service.....		50	00				
	J. Brown.....	Cab hire.....		3	00				
	Sundry persons.....	do.....		12	50				
	Hon. J. Macdonald.....	Travelling expenses.....		214	00				
	Z. A. Lash.....	do.....		44	00				
	J. G. Davies.....	Lithographs.....		4	00				
	G. M. Pierce.....	Lithogram.....		9	00				
	Wiles & Co.....	Atlas.....		10	00				
	J. LaCmle.....	Ink.....		4	00				
	A. Christie & Co.....	Goods.....		5	55				
	G. M. Holbrook.....	do.....		2	50				
	J. R. Esmonde.....	Repairing cooler, &c.....		5	35				
	J. Christin & Co.....	Ice.....		9	20				
	G. Fox.....	Repairing stamp, &c.....		17	25				
	P. Lynch.....	Contingent expenses.....		150	00				
	Postmaster-General.....	Postages.....		65	07				
	Sundry persons.....	Subscriptions to and advertising in newspapers.....		442	47				
	Stationery Office.....	Stationery supplied.....		581	37				
	Queen's Printer.....	Printing, printing paper and binding.....		387	24		4,028	24	
		Department of Justice, Penitentiary Branch.							
43 Vic, c. 1.....	Montreal Telegraph Co.....	For Telegraphing, for year ended 30th June, 1880.....		188	21				
	Dominion Telegraph Co.....	do.....		14	36				
	M. Duplessis.....	Copying.....		8	00				
	W. W. Walken.....	Travelling expenses as Assistant Inspector, B. O.....		40	00				
	Thos Nixon.....	do.....		156	00				
	J. G. Moylan.....	do.....		1,118	84				
	S. L. Bedson.....	do.....		225	00				
	J. Christin & Co.....	Ice.....		1	84				
	J. S. Farrell.....	Report.....		35	00				

		2,337 57	
S. L. Bedson	Medical expenses.	401 00	
Sundry persons	Subscriptions to and advertising in newspapers.	18 00	
Stationery Office	Stationery supplied.	105 42	
Queen's Printer	Printing, printing paper and binding.	25 90	
DEPARTMENT OF MILITIA AND DEFENCE.			
42 Vic, c. 1.	For Telegraphing, for the year ended 30th June, 1880.		
Montreal Telegraph Co.	do do	168 01	
Dominion Telegraph Co.	do do	43 02	
A. S. Woodburn	Directories	6 00	
Wright & Taylor	do	2 50	
A. H. Irwin & Co.	do	2 50	
J. Lovell & Son	do	30 00	
F. R. E. Campeau	Illustrated Guide	15 00	
A. & G. O. Holland	Hansard	28 00	
T. J. Richardson	do	15 00	
A. Pilon & Son	Dictionary	6 00	
Bauchemin & Valois	Code Civil	3 75	
Lovell Printing Co	Reference Books	19 50	
J. F. Dubreuil	do	2 00	
C. C. Stewart	do	1 00	
J. Faughan	Books	12 75	
J. F. Davis	do	50 90	
Dawson Bros.	do	179 78	
J. Durie & Sons	do	49 53	
J. Hope & Co.	Stationery	120 00	
L. W. Sicotte	Plans of Montreal	548 13	
G. E. Desbarats	Cheque books and stamping	2 00	
G. M. Pierce	Lithogram	91 50	
J. H. Fontaine	Extra Clerk	226 00	
S. Chateaufort	do	66 90	
Hon. L. F. R. Masson	Travelling expenses		
Hon. Sir Alex. Campbell,			
K. C. M. G.			
do do	Cab hire	183 70	
C. Richardson	Expenses attending Military School	48 30	
P. Walsh	Cab hire	1 75	
P. Wells	do	2 00	
E. Cardinal	do	1 00	
S. Hotte	do	3 00	
G. Ricord	do	7 50	
A. Dunning	do	46 00	
A. Reeves	do	6 50	
J. V. Veilleux	do	1 00	
H. Jacobs	Pens	2 50	
Burland, Desbarats & Co	Printing	15 00	
		25 00	
Carried forward		2,033 52	
		25,013 41	732,840 36

**AUTHORITY
FOR
PAYMENT.**

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
42 Vic, c. 1.....	CONTINGENCIES—Continued.	2,033	52	25,013	41
	Brought forward.....				732,840 36
	DEPARTMENT OF MILITIA AND DEFENCE—Concluded.				
A. Bureau.....	For Printing.....	1	75		
Canadian Express Co.	Freight.....	1	50		
A. Audet.....	Translating.....	194	50		
O. Fortier.....	Copying.....	13	50		
P. Panet.....	do.....	6	50		
H. Duggan.....	Mail Carrier.....	16	00		
J. Christin & Co.....	Ice.....	8	28		
A. T. Borbridge.....	Mail bags.....	6	45		
Sisters of Charity.....	Washing, &c.....	5	13		
Jas. Finn.....	Candles, &c.....	5	40		
Pritchard & Mingard.....	Stamps.....	6	50		
J. J. Radford.....	Clock and repairs.....	50	50		
E. Panet.....	Contingent expenses.....	38	88		
Postmaster-General.....	Postages.....	135	37		
Sundry persons.....	Subscriptions to and advertising in newspapers.....	641	19		
Stationery Office.....	Stationery supplied.....	1,281	69		
Queen's Printer.....	Printing, printing paper and binding.....	866	54		
				5,313	21
42 Vic, c. 1.....	DEPARTMENT OF THE SECRETARY OF STATE.				
Montreal Telegraph Co....	For Telegraphing for the year ended 30th June, 1880.....	147	28		
Dominion Telegraph Co....	do.....	41	87		
A. S. Woodburn.....	Directories.....	24	00		
Wright & Taylor.....	do.....	7	50		
T. J. Richardson.....	Hansards.....	14	00		
A. & G. C. Holland.....	do.....	15	00		
J. G. Davis.....	Books, &c.....	8	59		
J. Durie & Sons.....	do.....	3	50		
Dawson Bros.....	Annual Register.....	25	00		
G. P. Harwood.....	Translating.....	34	60		
J. A. Belanger.....	do.....	16	10		

A. St. Pierre.....	do	5 80
I. Cross	do	4 00
E. Tasse	do	59 00
D. Dunn	do	175 50
P. T. Kirwan.....	do	181 50
D. McDonald.....	do	322 50
E. G. Palford.....	do	181 50
L. A. Grison.....	do	246 00
J. M. Charlesworth.....	do	549 00
Chas. Medlow	do	549 00
L. V. McDougall.....	do	549 00
H. Allen	do	181 00
I. Christin & Co.....	do	11 04
Canadian Express Co.	do	34 20
J. Denovan	do	315 00
Grey Sisters of Ottawa.....	do	4 25
Thos. O'Keefe	do	100 00
Postmaster-General.....	do	108 77
Sundry persons	do	960 61
Stationery Office.....	do	428 43
Queen's Printer.....	do	400 45
		5,712 90
DEPARTMENT OF THE INTERIOR.		
For Telegraphing for year ended 30th June, 1889.....	do	860 69
Directories.....	do	199 19
do	do	12 00
do	do	1 00
Illustrated Guide.....	do	40 00
Stationery.....	do	30 60
Atlas.....	do	25 25
Maps.....	do	15 00
do	do	2 50
Nautical maps.....	do	15 00
do	do	13 10
Nautical maps.....	do	10 50
do	do	3 50
do	do	18 20
Reference Book.....	do	8 25
Books.....	do	20 50
Hansards.....	do	14 00
do	do	20 00
Report, Supreme Court.....	do	4 00
Encyclopaedia.....	do	60 00
Code Civil.....	do	6 00
Lithographing cheques.....	do	8 25
Carried forward.....		1,385 93
		36,039 52
		732,840 36

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic, c. l.....	M. O. Côté.....	CONTINGENCIES—Continued.	1,386	93	36,009	52	732,840	36
	G. Moon	Brought forward.....						
	J. Fudge	DEPARTMENT OF THE INTERIOR—Concluded.						
	Jos. Delisle	For Extra Clerk.....						
	J. O. Guthbert	do						
	D. C. Scott	do						
	Alex. Robertson	do						
	Dr. Hurlburt	Translating						
	C. Medlow	Copying						
	Miss Poyer	do						
	J. Donovan	Labour						
	H. Brook	Services						
	Citizen Printing Co.,	Printing						
	Geo. Cox	Engraving, &c						
	H. Duggan	Carrying mails						
	J. R. Esmonde	Goods						
	J. Boyden	do						
	Sutt & Co	Repairing stamps						
	J. A. Laëmle	Cab hire						
	P. Buckley	do						
	M. Carroll	do						
	P. Horan	do						
	E. Roy	do						
	F. Holt	do						
	E. Cardinal	do						
	S. Thompson	do						
	M. Shea	do						
	J. Lascelles	do						
	A. Fleming	do						
	J. Perry	do						

Canadian Express Co.....	Freight.....	63 33	
Q. M. O. & O. Railway.....	do.....	6 30	
J. Christin.....	Ice.....	11 04	
H. Wilson.....	Towels.....	9 60	
C. Conroy.....	Marking towels.....	1 20	
R. Sinclair.....	Contingent expenses.....	50 00	
W. Howe.....	do.....	641 00	
John Leslie.....	Clock.....	8 00	
Postmaster-General.....	Postages.....	421 95	
Sundry persons.....	Subscriptions to and advertising in newspapers.....	633 98	
Stationery Office.....	Stationery supplied.....	2,233 75	
Queen's Printer.....	Printing, printing paper and binding.....	2,066 40	
			10,136 26
43 Vic, c. 1, and 43 Vic, c. 10.			
AUDITOR-GENERAL'S OFFICE.			
Montreal Telegraph Co.....	For Telegraphing, for year ending 30th June, 1880.....	47 79	
Wright & Taylor.....	Directory.....	2 50	
F. R. E. Campeau.....	do.....	3 00	
Lowell Printing Co.....	Reference Books.....	3 75	
Jawson Bros.....	Annual Register.....	2 50	
Burland, Desbarats & Co.....	Printing.....	19 40	
I. Gorman.....	Extra Clerk.....	282 00	
F. Hayier.....	do.....	268 00	
Elliott Anderson.....	do.....	184 00	
W. F. Jordan.....	do.....	550 00	
G. C. Bolton.....	do.....	122 00	
J. L. McDougall.....	Travelling expenses.....	134 97	
Jas. Patterson.....	do.....	99 25	
Bell Telephone Co.....	Rent of telephone.....	15 00	
L. M. Godin.....	Filter.....	1 50	
J. Christin & Co.....	Ice.....	5 52	
Thomas Hector.....	Contingent expenses.....	16 07	
Postmaster-General.....	Postages.....	44 83	
Sundry persons.....	Subscriptions to and advertising in newspapers.....	88 63	
Stationery Office.....	Stationery supplied.....	390 88	
Queen's Printer.....	Printing, printing paper and binding.....	263 78	
			2,547 42
42 Vic, c. 1.			
DEPARTMENT OF FINANCE.			
Montreal Telegraph Co.....	For Telegraphing, for year ended 30th June, 1880.....	1,001 06	
Dominion Telegraph Co.....	do.....	589 14	
A. S. Woodburn.....	do.....	12 00	
F. R. E. Campeau.....	Directories.....	12 00	
T. J. Richardson.....	Illustrated Guides.....	38 00	
A. & G. O. Holland.....	Hansards.....	15 00	
	do.....		
	Carried forward.....	1,667 20	
			49,218 20
			732,810 36

J. Christin & Co.....	Ice.....	5 52
J. A. Lachle.....	Stamps.....	6 50
J. R. Esmonde.....	Repairing filter.....	10 60
Harris & Campbell.....	Screen.....	1 50
Glyn, Mills & Co.....	Telegram.....	4 62
P. Connolly.....	Contingent expenses.....	193 94
J. F. McCaffrey.....	Extra Messenger.....	181 00
Postmaster at Chelsea.....	Forwarding telegram.....	509 74
Postmaster-General.....	Postages.....	878 59
Sundry persons.....	Subscriptions to and advertising in newspapers.....	132 43
Stationery Office.....	do do (Receiver-General).....	1,479 61
Queen's Printer.....	Printing, printing paper and binding.....	1,590 34
		9,890 22
42 Vict., c. 1.....	TREASURY BOARD.	
	For Stationery supplied.....	15 00
	Printing, printing paper and binding.....	65 53
		80 53
42 Vict., c. 1.....	DEPARTMENT OF CUSTOMS.	
	For Telegraphing, for year ended 30th June, 1880.....	1,112 57
	do do do.....	628 83
	Directories.....	36 00
	do do.....	2 50
	Hansard.....	15 00
	Illustrated Guide.....	30 00
	Books.....	202 91
	do do.....	30 60
	Hansard's.....	14 00
	Reference Book.....	15 00
	Code Civil.....	6 00
	Reports, Supreme Court.....	10 00
	Maps, &c.....	12 00
	Chronograph.....	3 00
	Pens.....	30 00
	Mounting maps.....	2 80
	Engraving.....	116 50
	Extra Clerk.....	97 50
	do do.....	93 00
	Copying.....	99 00
	do do.....	10 00
	Extra Messenger.....	15 00
	Printing.....	15 71
	Freight.....	6 55
	Carried forward.....	2,603 87
		59,188 95
		732,810 36

CIVIL GOVERNMENT--Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic., c. 1.....	Hon. Mackenzie Bowell... J. Johnson..... G. Irvine..... J. Christin & Co..... Kearns & Ryan..... L. W. Godin..... John Walls..... J. Ackers..... Postmaster-General..... Sundry persons..... Stationery Office..... Queen's Printer.....	For Travelling expenses..... do..... Cab hire..... Ice..... Towels..... Filters..... Contingent expenses..... do..... Postages..... Subscriptions to and advertising in newspapers..... Stationery supplied..... Printing, printing paper and binding.....	..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... .....	200 00 50 00 38 25 5 52 9 00 3 00 135 81 93 91 142 89 1,151 70 862 38 1,437 40	2,603 87	59,188 95
42 Vic., c. 1.....	Montreal Telegraph Co... Dominion Telegraph Co... A. S. Woodburn..... Wright & Taylor..... F. R. E. Campeau..... J. Lovell & Sons..... T. J. Richardson..... G. A. Desjardins..... A. & G. C. Holland..... C. Scribner's Sons..... T. L. Wilson..... Rev. J. D. Borthwick..... J. F. Dubreuil..... F. X. Michaud.....	For Telegraphing, for the year ended 30th June, 1880..... do..... Directory..... do..... Illustrated Guide..... Directory..... Hansards..... do..... do..... Encyclopedia..... do..... Parliamentary Companion..... Reference Book..... do..... Code Civil.....	..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... .....	417 04 215 37 4 00 2 50 60 00 2 50 42 00 18 00 15 00 42 00 4 50 60 00 4 50 15 75 1 00	6,733 73	732,840 36

Beecham & Valois.....	do	18 00
H. J. Morgan.....	Annual Register.....	60 00
Gazette Printing Co.	Pamphlets.....	3 00
F. X. Foisy.....	Books.....	12 55
J. G. Davis.....	do.....	42 50
Dawson Bros.....	do.....	53 00
J. Durie & Son.....	do and stationery.....	135 70
L. W. Scotte.....	do plans.....	120 00
J. M. O'Loughlin.....	Work on gauging.....	6 00
Jas. Hope & Co.....	Stationery.....	2 90
C. B. Sanson.....	Extra Clerk.....	238 00
G. Brunel.....	do.....	732 00
J. A. Doyon.....	do.....	732 00
A. Lusignan.....	do.....	1,698 00
E. Chateaufort.....	do.....	124 00
C. R. Hall.....	do.....	184 00
R. Devlin.....	do.....	184 00
W. Wilson.....	Translating.....	17 00
G. Ricord.....	Cab hire.....	277 00
Hon. L. F. G. Baby.....	Travelling expenses.....	360 64
A. Audit.....	do.....	30 00
A. Brunel.....	do.....	50 00
G. E. Desbarats.....	Engraving.....	26 25
G. Cox.....	do.....	61 50
J. A. Laëmie.....	Stamps.....	28 50
C. S. Kenyon.....	Rubber-faced type, &c.....	19 50
L. B. Spencer.....	Letter press.....	5 70
J. Macfarlane.....	Stamping pad.....	5 00
Pritchard & Mingard.....	Stamps.....	8 70
Poyer & Dawson.....	Paging machine.....	25 00
E. Deville.....	Books.....	7 50
Miles & Co.....	Atlas.....	10 00
H. Bolden & Co.....	do.....	84 00
Jameson Bros.....	Towelling.....	5 27
L. W. Godin.....	Filters.....	9 00
J. R. Esmonde.....	Ice.....	2 76
W. McKay.....	Evaporator.....	7 00
J. Higman.....	Painting.....	2 00
George Fowler.....	Tin tablets.....	3 00
Postmaster-General.....	Contingent expenses.....	318 67
Sundry persons.....	Postages.....	222 15
Stationery Office.....	Subscriptions to and advertising in newspapers.....	479 86
Queen's Printer.....	Stationery supplied.....	768 56
	Printing, printing paper and binding.....	761 86
Carried forward.....		8,186 83
		74,109 51
		732,840 36

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1.....					
		CONTINGENCIES—Continued.			
		Brought forward.....		74,109 51	732,840 36
		DEPARTMENT OF RAILWAYS AND CANALS.			
		For Telegraphing, for year ended 30th June, 1880.....			
	Montreal Telegraph Co.....	do do do		1,083 89	
	Dominion Telegraph Co.....	do do do		723 09	
	Wright & Taylor.....	do do do		7 50	
	W. H. Irwin & Co.....	do do do		2 50	
	F. R. E. Campeau.....	do do do		52 00	
	G. A. Desjardins.....	do do do		6 09	
	T. J. Richardson.....	do do do		56 25	
	A. & G. C. Holland.....	do do do		15 00	
	C. L. Mackintosh.....	do do do		10 00	
	J. L. Wilson.....	do do do		4 50	
	C. Scribner's Sons.....	do do do		60 00	
	Nichol & Son.....	do do do		10 46	
	L. Bossange.....	do do do		45 25	
	H. J. Morgan.....	do do do		30 00	
	J. R. E. Chapleau.....	do do do		5 00	
	J. H. Alexander.....	do do do		15 00	
	Beauchemin & Valois.....	do do do		18 00	
	Lovell Printing Co.....	do do do		27 95	
	J. Durie & Son.....	do do do		217 98	
	G. M. Pierce.....	do do do		8 25	
	J. Hope & Co.....	do do do		8 00	
	J. G. Davis.....	do do do		30 25	
	L. W. Nicotte.....	do do do		120 00	
	Keuffee & Esson.....	do do do		70 00	
	Lyon & Alexander.....	do do do		18 40	
	A. Mortimer.....	do do do		36 75	
	G. Cox.....	do do do		323 00	
	Le Canada.....	do do do		85 49	
	Dean & Sons.....	do do do		6 08	
	J. A. Laëmle.....	do do do		5 40	
	G. R. Prowse.....	do do do		6 25	
	Alfred Teale.....	do do do		3 50	

S. & H. Borbridge.....	Mail bags.....	16 55
China Hall Co.....	Hardware.....	7 30
M. Deslauriers.....	Washing towels.....	47 25
J. R. Deslauriers.....	Cab hire.....	7 00
J. R. Emonde.....	Goods.....	3 00
Shoolbred & Co.....	Towels.....	14 65
J. Finn.....	Soap.....	3 35
J. Roberts.....	Chemicals.....	15 36
J. Deslauriers.....	Contingent expenses.....	76 02
Postmaster-General.....	Postage.....	207 30
Sundry persons.....	Subscriptions to and advertising in newspapers.....	328 42
Stationery Office.....	Stationery supplied.....	2,236 95
Queen's Printer.....	Printing, printing paper and binding.....	1,631 14
		7,76 03
DEPARTMENT OF PUBLIC WORKS.		
42 Vict., c. 1.....	For Telegraphing, for year ended 30th June, 1880.....	1,796 05
Montreal Telegraph Co.....	do do.....	705 95
Dominion Telegraph Co.....	Directories.....	12 00
A. S. Woodburn.....	do.....	7 50
Wright & Taylor.....	Illustrated Guide.....	55 00
F. R. E. Campeau.....	Directory.....	7 50
J. Lovell & Son.....	Encyclopædia.....	70 00
C. Scribner's Sons.....	do.....	4 50
S. L. Wilson.....	Hansards.....	20 00
A. & G. C. Holland.....	do.....	45 50
T. J. Richardson.....	do.....	6 00
G. A. Desjardins.....	Books.....	1 00
J. Faugham.....	do.....	17 60
F. X. Foisy.....	Reference Book.....	11 25
J. F. Dubreuil.....	do.....	6 00
A. Doyle.....	do.....	15 25
Lovell Printing Co.....	Pamphlets.....	6 90
A. B. Henson.....	Financial Register.....	1 00
J. Robinson.....	Annual Register.....	75 00
Dawson Bros.....	Papers.....	6 81
A. W. Fairfield.....	do.....	6 81
R. E. Booker.....	Supreme Court Reports.....	4 00
R. Casels.....	Code Civil.....	18 00
Beauchemin & Valois.....	Indian Grammar.....	25 00
do.....	Scribner's Log Book and pamphlets.....	5 05
John Cass.....	Pamphlets.....	36 00
R. White.....	Stationery and books.....	395 76
J. Durie & Sons.....	do.....	30 25
J. Hope & Co.....	Atlas.....	5 50
J. B. Gordon.....	do.....	10 00
Miles & Co.....	Carried forward.....	3,406 28
		81,815 54
		732,840 36

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic. c. 1.....		CONTINGENCIES—Continued.						
		Brought forward		3,406	28	81,815	54	732,840 36
		DEPARTMENT OF PUBLIC WORKS—Continued.						
		For Plans of Montreal.....		120	00			
		Maps and books.....		38	25			
		Maps.....		1	50			
		do.....		13	92			
		do.....		27	21			
		do.....		15	00			
		Printing.....		8	00			
		do.....		151	55			
		do.....		58	00			
		do.....		147	60			
		do.....		315	10			
		Binding.....		7	75			
		Engraving, &c.....		202	50			
		Travelling expenses.....		164	00			
		do.....		362	50			
		do.....		421	63			
		Cab hire.....		5	85			
		Pens.....		15	00			
		Numbering and stamping machines, &c.....		162	50			
		Polygraphs.....		11	00			
		Stamping machine.....		40	00			
		Mathematical instruments.....		5	40			
		Crochery.....		2	50			
		Washing.....		29	50			
		do.....		65	49			
		Goods.....		5	75			
		do.....		29	40			
		do.....		3	60			
		do.....		11	40			
		do.....		4	80			
		do.....		27	20			

C. O. Dacier.....	Brushes.....	28 75
G. & S. Borbridge.....	Straps and boxes.....	18 50
T. Patterson.....	Soap, &c.....	10 80
Wilson & Orr.....	Framing.....	1 00
Geo. May.....	Bag.....	7 00
L. W. Godin.....	Filter.....	3 00
C. Desjardins.....	Polishing iron.....	4 00
Geo. Hay.....	Penknife.....	1 25
Annie Steacy.....	Char-work.....	8 00
M. Walsh.....	Extra Messenger.....	20 55
O. Panet.....	Copying.....	20 00
M. Grant.....	do.....	10 50
M. Larette.....	do.....	22 50
C. Lapierre.....	do.....	46 50
Z. Beimer.....	do.....	46 50
T. W. Keir.....	do.....	46 50
T. J. McLaughlin.....	Postages.....	331 48
Postmaster-General.....	Subscriptions to and advertising in newspapers.....	616 41
Sundry persons.....	Stationery supplied.....	4,156 85
Stationery Office.....	Printing, printing paper and binding.....	2,290 01
Queen's Printer.....		13,616 78
42 Vic., c. 1.....		
42 Vic., c. 1.....		
Montreal Telegraph Co.....	For Telegraphing, for year ended 30th June, 1880.....	891 55
Dominion Telegraph Co.....	do.....	95 19
A. S. Woodburn.....	Directories.....	49 00
John Moore.....	do.....	28 00
W. H. Irwin & Co.....	do.....	15 00
J. Lovell.....	do.....	15 00
T. J. Richardson.....	Hansard.....	28 00
A. & G. C. Holland.....	do.....	15 00
C. H. Mackintosh.....	Parliamentary Companion.....	120 00
J. L. Wilson.....	Encyclopaedia.....	5 75
H. J. Morgan.....	Dominion Register.....	100 00
F. R. E. Campeau.....	Illustrated Guide.....	2,891 90
E. J. Stephenson.....	Postal Guides.....	18 00
W. H. Rebs.....	French Dictionary.....	18 00
J. F. Jubreuil.....	Reference Book.....	3 75
Miles & Co.....	Atlas.....	20 00
F. Kingston.....	do.....	20 00
J. Dure & Son.....	Books.....	212 80
J. G. Davis.....	do.....	18 25
J. Bergin.....	do.....	3 00
R. Elliott.....	do.....	7 00
J. W. Alexander.....	do.....	57 50
Carried forward.....		95 432 32
		732,840 36

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1.		CONTINGENCIES—Continued.			1,083 42	125,205 93		732,840 36
		Brought forward						
		DEPARTMENT OF AGRICULTURE, STATISTICS AND IMMIGRATION—Concluded.						
		For Books.....			3 00			
	S. Marette.....	do			7 50			
	Dawson Bros.....	do and maps.....			50 35			
	J. G. Davis.....	Pamphlets.....			6 00			
	G. L. Desjardins.....	Extra Clerk.....			62 00			
	W. Kingston.....	do			457 50			
	E. H. St. Dennis.....	do			229 50			
	Thos. H. Maitland.....	do			46 50			
	H. Ross.....	do			84 00			
	Thos. Short.....	do			457 50			
	G. Lemaitre.....	Caretaker of models.....			457 50			
	L. Z. Chabot.....	do			62 00			
	Gustave Smith.....	Draughtsman.....			5 00			
	L. Z. Chabot.....	Extra work.....			5 00			
	G. Lemaitre.....	do			5 00			
	J. Leveille.....	do			5 00			
	J. C. Taché.....	Travelling expenses.....			80 00			
	M. Carroll.....	Cab hire.....			38 50			
	M. Hayes.....	do			3 75			
	J. Hutton.....	do			3 50			
	E. Roy.....	do			4 00			
	do	do			2 00			
	J. Beauchamp.....	do			5 00			
	P. Buckley.....	do			5 00			
	J. H. Dunlop.....	do			3 50			
	C. Kelly.....	do			2 00			
	T. Hotte.....	do			4 00			
	Thos. Gluff.....	Hire of team.....			15 00			
	R. Roy.....	Extra Messenger.....			17 00			
	H. Duggan.....	do			976 50			
	Sundry persons.....	Cleaning models.....			67 95			
	Burland Lithograph Co.....	Printing.....			137 50			
	G. Cox.....	Engraving.....						

CIVIL, GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
42 Vict, c. 1.....	J. A. Murray..... J. A. H. Brown..... P. W. Ross..... Thos. P. Gorman .. J. T. Owen..... A. A. Stumbles..... V. H. Steele..... M. A. Fraser..... J. Barry..... G. Hawkins..... Wm. Smith..... Z. A. Lash..... Hon. J. H. Pope..... J. A. Laemle..... Joseph Boyden..... G. Cox..... H. Jacobs..... A. Teale..... D. Campbell..... J. Flanagan..... G. Bailly..... Fairbanks, Brown & Co. P. W. Ross..... W. L. Magee..... Postmaster-General..... Sundry persons..... Stationery Office..... Queen's Printer.....	For Extra Clerk..... do..... do..... do..... do..... do..... do..... do..... Copying..... Compiling Returns..... Copying..... Expenses locating lights..... Professional services..... Travelling expenses..... Ink..... Goods..... Engraving, &c..... Pens..... Framing pictures..... Window blinds..... Towels..... Repairing stamp..... Stamping machine..... Messenger..... Contingent expenses..... Postages..... Subscriptions to and advertising in newspapers..... Stationery supplied..... Printing, printing paper and binding.....			
	CONTINGENCIES—Concluded.				
		Brought forward.....		2,368 83	133,741 55
		DEPARTMENT OF MARINE AND FISHERIES—Concluded.			732,840 36
				208 50	
				122 50	
				61 00	
				60 00	
				51 00	
				44 00	
				274 50	
				48 00	
				30 00	
				30 17	
				78 00	
				40 00	
				520 00	
				2 50	
				2 00	
				23 50	
				7 50	
				3 50	
				4 27	
				17 08	
				15 00	
				32 57	
				53 00	
				110 00	
				391 15	
				2,317 87	
				1,033 75	
				1,173 70	
					9,123 89

CIVIL SERVICE BOARD.

42 Vic, c. 1.....	Stationery Office Queen's Printer.....	For stationery supplied..... Printing, printing paper and binding.....	17 88 2 28	20 16
42 Vic, c. 1.....	Montreal Telegraph Co.. G. Cox..... T. Harrison..... Hon. R. D. Wilmot..... Thos. Ross..... do..... do..... Blyth & Kerr..... W. R. Reardon..... J. Flanagan..... J. B. Mintie..... Christie & Co..... J. R. Esmonde..... J. Jackson..... Russell, Forbes & Co..... Thos. Patterson..... Crown Agent for Colonies S. Greenfield..... do..... John Dodd..... Lt.-Col. White..... Chas. Medlow..... Sundry persons..... Stationery Office..... Queen's Printer..... do.....	For Telegraphing for year ended 30th June, 1880..... Repairs to stamp..... Colonial lists..... Travelling expenses..... Contingent expenses..... Labour and charwork..... Washing towels, &c..... Brooms..... do..... Towels, &c..... Soap..... Goods..... do..... do..... do..... do..... Freight on three cases..... Firing noon gun..... Painting do..... Ammunition for noon gun..... do..... do..... Illuminating address..... Newspaper subscriptions..... Stationery supplied..... Printing, printing paper and binding..... Value of book destroyed.....	544 30 3 00 17 31 300 00 40 00 17,063 25 362 60 140 80 17 75 11 81 4 65 8 00 120 40 54 00 181 31 81 54 4 08 80 00 5 00 79 64 61 37 50 00 410 44 206 39 28 49 3 07	19,879 20
42 Vic, c. 1.....	Sir A. T. Galt, G.C.M.G. do..... Edwin Smith & Son..... Bank of Montreal.....	For passage of self and family from Montreal to Liverpool <i>via</i> Halifax, including Railway and Ocean passage, and expenses during detention at Halifax..... Expenditure on account of house furnishing and establish- ment of London Office..... One quarter's rent..... Exchange on Drafts.....	946 32 1,259 85 771 61 22 22	3,000 00
		Total, Contingencies.....		165,764 80
		Total, Civil Government.....		898,605 16

ADMINISTRATION OF JUSTICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
			\$	cts.	\$	cts.	\$	cts.
38 Vic, c. 11.....		SUPREME COURT OF CANADA AND EXCHEQUER COURT OF CANADA.						
	Hon. W. J. Ritchie	Salary as Chief Justice of the Court, from 1st July, 1879, to 30th June, 1880, at \$8,000 per annum.....		8,000 00				
	S. H. Strong.....	Salary as Judge of the Court, from 1st July, 1879, to 30th June, 1880, at \$7,000 per annum.		6,999 96				
	T. Fournier.....	do do do do do do		6,999 96				
	W. A. Henry	do do do do do do		7,000 00				
42 Vic, c. 1.....	H. E. Taschereau...	do do do do do do		6,999 96				
	J. W. Gwynne.....	do do do do do do		42,999 84				
	Robert Cassels	Twelve months' salary as Registrar of the Court, to the 30th June, 1880.....		2,600 00				
	George Duval.....	do do do do do do		1,975 00				
	Walter J. Thicke..	Clerk of the Court do do do do		525 00				
	F. Curran.....	Salary as Senior Messenger, from 1st July, 1879, to 30th June, 1880		600 00				
	Francis Morel.....	Salary as Messenger, from 1st July, 1879, to 30th June, 1880...		360 00				
	W. F. Powell	Amount of his account for attendance as Sheriff at Supreme Court.....		565 25				
	D. W. Macdonell....	Payments to charwomen		550 00				
	R. Cassels.....	Disbursements on account of contingencies.		800 00				
	do do do do do do	Purchase of books for Judges' Court.....		150 00				
	Hon. I. Fournier.....	Travelling expenses in re petition of Right, Sir N. Belleau vs. The Queen.....		30 00				
	do do do do do do	do do do do do do		26 80				
	George Duval.....	Printing, printing paper and binding		3,086 48				
	Queen's Printer.....	Stationery supplied.....		257 42				
Total, Supreme Court.....				5,465 95				
								54,825 79

PROVINCE OF ONTARIO.

COURT OF ERROR AND APPEAL.						
37 Vic, c. 4.	Hon. Thos. Moss.	Salary as Chief Justice, from 1st July, 1879, to 30th June, 1880, at \$6,000 per annum .....	.....	.....	6,000 00	
	C. S. Patterson	Salary as Judge, from 1st July, 1879, to 30th June, 1880. ....	.....	.....	5,000 00	
	G. W. Burton	do do .....	.....	.....	4,999 92	
	J. C. Morrison	do do .....	.....	.....	4,999 92	20,999 84
COURT OF QUEEN'S BENCH.						
27 Vic, c. 4.	Hon. J. H. Hagarty	Salary as Chief Justice, from 1st July, 1879, to 30th June, 1880. ....	.....	.....	6,000 00	
	J. D. Armour	Salary as Puisné Judge, from 1st July, 1879, to 30th June, 1880. ....	.....	.....	5,000 00	
	M. C. Cameron	do do .....	.....	.....	4,999 92	15,999 92
COURT OF CHANCERY.						
37 Vic, c. 4.	Hon. J. Spragg	Salary as Chancellor, from 1st July, 1879, to 30th June, 1880. ....	.....	.....	6,000 00	
	S. H. Blake	do Vice Chancellor .....	.....	.....	4,999 92	
	W. Proudfoot	do do .....	.....	.....	5,000 00	15,999 92
COURT OF COMMON PLEAS.						
37 Vic, c. 4.	Hon. Adam Wilson	Salary as Chief Justice, from 1st July, 1879, to 30th June, 1880. ....	.....	.....	6,000 00	
	Thomas Galt	Salary as Puisné Judge, from 1st July, 1879, to 30th June, 1880. ....	.....	.....	4,999 92	
	F. Osier	do do .....	.....	.....	5,000 00	15,999 92
SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES.						
32, 33 Vic., c. 8 & 36 Vic, c. 31.	J. A. Ardagh.	Salary and travelling expenses for the year ended 30th June, 1880, as Junior County Judge, Simcoe .....	.....	.....	2,200 00	
	G. M. Boswell.	Salary and travelling expenses for the year ended 30th June, 1880, as Judge for Northumberland and Durham .....	.....	.....	2,800 00	
	Z. Burnham	do do Ontario .....	.....	.....	2,799 96	
	J. Boyd	do do York .....	.....	.....	2,199 96	
	Archibald Bell	do do Kent .....	.....	.....	2,200 00	
	G. McK. Clark	do do Northumberland and Durham .....	.....	.....	2,200 00	
	A. O. Chadwick	do do Wellington .....	.....	.....	2,200 00	
	J. Deacon	do do Renfrew .....	.....	.....	2,600 00	
	W. W. Dean	do do Victoria .....	.....	.....	2,599 92	
	R. Dennistoun	do do Peterborough .....	.....	.....	2,600 00	
		Carried forward .....	.....	.....	24,399 84	68,999 61
						54,525 79

ADMINISTRATION OF JUSTICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
32, 33 Vic., c. 8 & 36 Vic., c. 31..	J. Daniel	Brought forward.....	24,399	81	68,999	61	54,525	79
		PROVINCE OF ONTARIO—Continued.						
		SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES—Con.						
		Salary and travelling expenses for the year ended 30th June, 1880, as Judge, for Prescott and Russell.....						
	F. Davis.....	do do Ontario.....	2,600	00				
	G. H. Dartnell.....	do do do.....	2,200	00				
	W. Elliott.....	do do do.....	2,200	00				
	J. R. Gowan.....	do do do.....	2,599	92				
	D. J. Hughes.....	do do do.....	2,800	00				
	S. J. Jones.....	do do do.....	2,800	00				
	R. P. Jellott.....	do do do.....	2,800	00				
	J. J. Kingmill.....	do do do.....	2,600	00				
	G. W. Leggatt.....	do do do.....	2,599	92				
	D. H. Lizars.....	do do do.....	2,600	00				
	T. A. Lazier.....	do do do.....	2,270	00				
	A. Macourse.....	do do do.....	2,199	96				
	R. Lyon.....	do do do.....	2,200	00				
	H. Macpherson.....	do do do.....	2,599	99				
	W. Miller.....	do do do.....	2,800	00				
	D. S. McQueen.....	do do do.....	2,799	96				
	T. Miller.....	do do do.....	2,600	00				
	A. McDonald.....	do do do.....	2,799	96				
	R. McDonald.....	do do do.....	2,599	92				
	H. S. McDonald.....	do do do.....	2,199	96				
	T. B. McMahon.....	do do do.....	2,600	00				
	Keuneth McKenzie.....	do do do.....	2,599	92				
	Hon. W. McGrea.....	do do do.....	2,600	00				
	J. F. Pringle.....	do do do.....	2,600	00				
	Cornelius V. Price.....	do do do.....	2,200	00				
	C. Robinson.....	do do do.....	2,200	00				
	W. A. Ross.....	do do do.....	2,599	92				
	J. G. Stevenson.....	do do do.....	2,600	00				
	Hon. George Sherwood.....	do do do.....	2,600	00				

ADMINISTRATION OF JUSTICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....	.....	.....	25,999 70	253,595 11
		PROVINCE OF QUEBEC—Continued.				
		SUPERIOR COURT.				
		Salary as Chief Justice, for the year ended 30th June, 1880				
37 Vic, c. 4.....	Hon. W. C. Meredith.....	do do	.....	6,000 00		
	J. W. Bossé.....	do do	.....	3,959 96		
	L. Belanger.....	do do	.....	4,000 00		
	J. W. Bourgeois.....	do do	.....	4,000 00		
	L. E. N. Casault.....	do do	.....	5,000 00		
	W. W. Chagnon.....	do do	.....	4,000 00		
	Louis B. Caron.....	do do	.....	4,999 92		
	M. Doherty.....	do do	.....	3,993 96		
	C. Dunkin.....	do do	.....	4,000 00		
	Charles Ignace Gill.....	do do	.....	4,000 00		
	F. G. Johnson.....	do do	.....	4,999 92		
	Louis A. Jetté.....	do do	.....	4,999 94		
	M. Laframboise.....	do do	.....	3,499 92		
	J. Maguire.....	do do	.....	4,000 00		
	R. McKay.....	do do	.....	4,999 92		
	J. McCord.....	do do	.....	3,499 92		
	L. A. Olivier.....	do do	.....	3,999 96		
	A. Polette.....	do do	.....	3,999 96		
	M. A. Plamondon.....	do do	.....	4,000 00		
	A. C. Papineau.....	do do	.....	5,000 00		
	A. B. Routhier.....	do do	.....	3,489 92		
	H. T. Rainville.....	do do	.....	4,999 97		
	A. Stuart.....	do do	.....	4,989 92		
	L. V. Sicotte.....	do do	.....	3,999 96		
	F. W. Torrance.....	do do	.....	5,000 00		
	Henri T. Taschereau.....	do do	.....	4,000 00		
					113,499 15	

ADMINISTRATION OF JUSTICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 31.....	Hon. W. F. Desbarres..... H. W. Smith..... A. James..... R. L. Weatherbee... H. McDonald.....	Brought forward..... PROVINCE OF NOVA SCOTIA— <i>Concluded.</i> SUPREME COURT— <i>Concluded.</i> Salary as Judge of the Supreme Court, for the year ended 30th June, 1880..... do do do do do do do do do do	.....	9,999 84	.....	406,816 72
			.....	3,999 96	.....	.....
			.....	3,999 96	.....	.....
			.....	3,999 96	.....	.....
			.....	3,999 96	29,999 64	.....
32-33 Vic, c. 8...	Hon. Sir William Young	COURT OF VICE-ADMIRALTY. Salary as Judge, Court of Vice-Admiralty, for the year ended 30th June, 1880.....	.....	600 00	.....	.....
		SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES. Salary and travelling expenses, for the year ended 30th June, 1880.....	.....	.....	.....	.....
29 Vic, c. 29.....	J. W. Johnston.....	do	.....	2,599 92	.....	.....
		do	.....	2,545 09	.....	.....
		do	.....	2,545 09	.....	.....
		do	.....	2,545 09	.....	.....
		do	.....	2,545 09	.....	.....
		do	.....	2,545 09	17,870 46	.....
32-33 Vic, c. 8....	Hon. H. W. Smith..... W. F. Desbarres..... A. James.....	CIRCUIT ALLOWANCES. For Travelling allowances for holding 6 Courts 7 do do do do do do	600 00
			700 00
			900 00

ADMINISTRATION OF JUSTICE---Continued.

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Authority for Payment.	To Whom Paid.	Service.	\$	cts.	\$	cts.	\$	cts.
		Brought forward.....	499,686	18
		PROVINCE OF MANITOBA.						
		COURT OF QUEEN'S BENCH.						
36 Vic, c. 31.....	Hon. E. B. Wood.....	Salary as Chief Justice, for the year ended 30th June, 1880....	.....	.....	4,959	93		
	J. McKeagney.....	do Puisné Judge, from 1st July, to 15th September, 1879.....	.....	.....	833	32		
	L. Betournay.....	do do 30th October, 1879....	.....	.....	1,322	57		
	J. Dubuc.....	do from 13th November, 1879, to 30th June, 1880.....	.....	.....	2,533	31		
			.....	.....			9,689	13
		CIRCUIT ALLOWANCES.						
42 Vic, c. 1.....	Hon. E. B. Wood.....	For Travelling expenses on Circuit.....	.....	.....	1,195	00		
	L. Betournay.....	do do .....	.....	.....	125	00		
	J. Dubuc.....	do do .....	.....	.....	250	00		
		Total Administration of Justice, Province of Manitoba....	.....	.....			1,570	00
			.....	.....				11,259 13
		NORTH-WEST TERRITORIES.						
38 Vic, c. 49.....	M. Ryan.....	For Salary as Stipendiary Magistrate, for the year ended 30th June, 1889.....	.....	.....	3,000	00		
	Hugh Richardson.....	do do .....	.....	.....	3,000	00		
	E. Richard.....	Salary as Sheriff, for the year ended 30th June, 1880....	.....	.....	1,200	00		
			.....	.....			7,200	00
42 Vic, c. 1.....	Hugh Richardson.....	Travelling expenses .....	.....	.....	829	61		
	M. Ryan.....	do .....	.....	.....	582	00		
	J. Campbell.....	Waggon supplied H. Richardson.....	.....	.....	100	00		
	S. & H. Borbridge.....	Harness supplied do .....	.....	.....	79	85		
		Total Administration of Justice, North-West Territories	.....	.....			1,591	46
			.....	.....				8,791 46

PROVINCE OF PRINCE EDWARD ISLAND.

SUPREME COURT.

For Salary as Chief Justice, for the year ended 30th June, 1880
do Master of the Rolls
do Vice Chancellor

Hon. E. Palmer.....
J. H. Peters
J. Hensley.....

37 Vic, c. 4.....
42 Vic, c. 4....

SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES.

For Salary and travelling expenses as County Judge, for the
year ended 30th June, 1880
do from 1st July to 8th October, 1879...
do for the year ended 30th June, 1880...
do from 24th October, 1879, to 30th
June, 1880.....

D. O. M. Reddin.
W. H. Pope
George Alley.
Thomas Kelly.....

37 Vic, c. 4, and
42 Vic, c. 4....

CIRCUIT ALLOWANCES.

For Allowances on Circuit.....
do do
do do

Hon. Edward Palmer.....
J. H. Peters.....
J. Hensley.....

37 Vic, c. 4.....

Total Administration of Justice, Prince Edward Island..

16,019 69

PROVINCE OF BRITISH COLUMBIA.

SUPREME COURT.

For Salary as Chief Justice, for the year ended 30th June, 1880.
do Puisné Judge do do
do do do do

Hon. Sir M. B. Pegbie....
H. P. Orease.....
J. H. Gray.....

36 Vic, c. 31. ...

SALARIES AND EXPENSES OF COUNTY JUDGES.

For Salary as County Judge, Nanaimo, for the year ended 30th
June, 1880
Salary as County Judge, Cariboo, for the year ended 30th
June, 1880
Salary as County Judge, Yale, for the year ended 30th
June, 1880.....

R. W. Spalding.....
H. M. Ball.....
P. O'Reilly.....

35 Vic, c. 20. ...

Carried forward.....

14,669 88

535,756 46

ADMINISTRATION OF JUSTICE---Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		Brought forward.....	.....	.....	8,649	96	14,669	88
		PROVINCE OF BRITISH COLUMBIA---Concluded.					835,756	46
		SALARIES AND EXPENSES OF COUNTY JUDGES---Concluded.						
35 Vic, c. 20.....	E. H. Saunders	For Salary as County Judge, Lilloet, for the year ended 30th June, 1880.....	.....	.....	2,400	00		
	A. J. Pemberton.....	Salary as County Judge, Victoria, for the year ended 30th June, 1880.....	.....	.....	2,250	00	13,299	96
		CIRCUIT ALLOWANCES.						
42 Vic, c. 1.....	Hon. Sir M. B. Begbie.....	For Allowances on Circuit.....	.....	.....	1,453	00		
	H. P. Crease.....	do .....	.....	.....	297	75		
	H. M. Ball.....	do .....	.....	.....	480	75		
	P. O'Reilly.....	do .....	.....	.....	2,133	25		
	R. W. Spalding.....	do .....	.....	.....	346	00		
	E. H. Saunders.....	do .....	.....	.....	308	75		
		Less refunds, \$124, \$15.....	.....	.....	5,021	50	4,882	50
		Total Administration of Justice, British Columbia.....	.....	.....		
		MISCELLANEOUS JUSTICE.						
42 Vic, c. 1.....	Z. A. Lash, Q. C.	For professional services, preparing and advising demurrers and fee with brief, <i>re</i> , "Rescue Co." <i>vs</i> . The Queen.....	.....	.....	50	00		
	do	Professional services in connection with special cases for argument as to the legislative powers with respect to Grand Juries, \$25.00; Claim of Hudson's Bay Company for losses by the rebellion in Manitoba, \$100.00.....	.....	.....			32,852	34

do	Services settling special case for Supreme Court in <i>re</i> , short term prisoners, St. John Penitentiary and fee on argument, \$200 00; advising and settling demurrer in <i>re</i> McLean, Roger & Co., \$20.00.	220 00	395 00
Edouard Richard, Sheriff	Advance on account of travelling expenses to Battleford	750 00	
do	Expenses in connection with the execution of Ka-ki-se-kut-chum (Swift Runner).	512 00	1,262 00
George Verey, M.D.	Professional services in the case of The Queen <i>vs.</i> Ka-ki-se-kut-chum, an Indian convicted of murder in November, 1879.		30 00
Isaac Cowie, J.P.	To re-imburse him for disbursements in connection with the restoration of stolen horses in North-West Territories		14 17
N.W. Mounted Police	For Cash and clothing supplied prisoner Bennett.	42 00	
do	Rations and clothing supplied to prisoners in the North-West Territories	818 30	860 30
D. O'Connor	Professional services in <i>re</i> The "Rescue" Company <i>vs.</i> The Queen.		60 20
Capt. J. W. Breton	Twelve months' salary as Commissioner of Police, Ontario and Manitoba, to 30th June, 1880.	999 96	
do	Travelling expenses on judicial business in North-West Territories	92 00	1,091 96
Daniel McPhelen	Services and expenses as Constable in <i>re</i> Regina <i>vs.</i> John Creighton, N.W.T.		28 00
A. Bissonette	Services as High Constable, Montreal, in connection with the prosecution of one Lapointe for an attempt at forging Canada postage stamps.		44 65
Lieut.-Governor Laird	Payments to sundry persons as witness fees, &c.		357 55
Edgar Dewdney	Expenses in connection with the enquiry into the administration of justice by Matthew Ryan, Stipendary Magistrate.		915 82
Joseph Taillefer	Copying notes of evidence in criminal cases.		321 10
J. A. M. Atkins	Printing, printing paper, &c.		21 86
Sundry persons			
Queen's Printer			
			5,402 61
BETTER PREVENTION OF CRIMES ACT.			
43 Vic., c. 10	For services and expenses as Commissioner.		100 00
Hon. E. A. Dery	do		100 00
Hon. P. J. O. Chauveau	do		100 00
Hon. Charles Allyn			300 00
	Total, Administration of Justice.		574,311 41

POLICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1, & 43 Vic, c. 10.	Bank of Montreal..... H. St. A. Ormond..... do	DOMINION POLICE.			11,795 70			
	N. & T. Garland..... P. Stringer..... R. J. Devlin	For Pay of Force, for year ended 30th June, 1880..... Services investigating and reporting upon matters con- nected with Dominion Police..... Travelling expenses.....		50 00 49 50			99 50 171 60 173 80	
	J. R. Esmonde .. T. Beament	Cloth for uniforms .. Making do .. Caps supplied. Buttons, &c..... Gloves supplied. do purchased.....			37 80 6 30 3 80 5 25		37 80 6 30 3 80 5 25	
	E. J. O'Neill .. do	Car tickets			10 00		10 00	
	R. W. Powell, M.D..... Stationery Office.....	Professional services .. Stationery supplied.			21 50 42 80		21 50 42 80	
	Total, Dominion Police	Total, Dominion Police					12,368 05	

PENITENTIARIES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1.....	Bank of Montreal..... J. Creighton, Warden... Burland-Desbarats & Co... Queen's Printer and Stationery Office.....	PENITENTIARY, KINGSTON, ONTARIO. For Pay-lists for the year ended 30th June, 1880..... Sundry accounts for maintenance..... Cheque books, &c..... Printing, printing paper, binding and stationery.....	..... ..... ..... .....	..... ..... ..... .....	41,437 23 79,405 71 127 79	112,513 90
42 Vic, c. 1.	Bank of Montreal..... J. A. Duchesneau, Warden... Canadian Express Co.... Luc Levesque..... I. C. Taché..... E. Miall, jun..... Burland-Desbarats Co... Stationery Office.....	PENITENTIARY, PROVINCE OF QUEBEC. For Pay-lists for the year ended 30th June, 1880..... Sundry accounts for maintenance..... Leg-irons and hand-cuffs..... Gratuity on retirement..... Services and travelling expenses..... do..... Cheque books, &c..... Stationery.....	..... ..... ..... ..... ..... ..... ..... .....	..... ..... ..... ..... ..... ..... ..... .....	33,914 35 36,800 17 64 11 58 33 478 00 473 50 74 17 268 53	72,131 16
42 Vic, c. 1, and 43 Vic, c. 10...	Bank of Montreal..... Chas Ketchum, Warden... Canadian Express Co.... Stationery Office..... Burland-Desbarats Co... Saml. Boyle..... do.....	PENITENTIARY, PROVINCE OF NEW BRUNSWICK. For Pay-lists for the year ended 30th June, 1880..... Sundry accounts for maintenance..... Leg-irons and hand-cuffs..... Stationery..... Cheque books, &c..... Purchase of broom corn..... Commission on above.....	..... ..... ..... ..... ..... ..... .....	..... ..... ..... ..... ..... ..... .....	11,089 28 17,744 33 61 11 35 32 15 09 1,515 45 33 36	30,496 85
42 Vic, c. 1.....	Bank of Montreal..... John Flinn, Warden..... Canadian Express Co.... Stationery Office..... Burland-Desbarats Co....	PENITENTIARY, PROVINCE OF NOVA SCOTIA. For Pay-lists for the year ended 30th June, 1880..... Sundry accounts for maintenance..... Leg-irons and hand-cuffs..... Stationery..... Cheque books, &c.....	..... ..... ..... ..... .....	..... ..... ..... ..... .....	9,778 07 7,644 63 64 11 18 74 15 60	17,521 15
	Carried forward.....				17,521 15	215,141 91

PENITENTIARIES—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID,	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1.....	J. G. Moylan..... Grand Trunk Ry Co.....	Brought forward.....			17,521	15	215,141	91
42 Vic, c. 1, and 43 Vic, c. 10...	A. H. McBride & W. H. Falding..... Kingston Penitentiary... W. W. Walkem..... Bank of British Columbia Burland-Desbarats Co... Stationery Office.....	PENITENTIARY, PROVINCE OF NOVA SCOTIA— <i>Concluded.</i> For Removal expenses of prisoners to Kingston... do Transport PENITENTIARY, PROVINCE OF BRITISH COLUMBIA. For Sundry accounts for salaries, maintenance, &c..... Clothing supplied..... Copying press and letter book..... Sundry accounts, organization..... Cheque books, &c..... Stationery.....			442 21 241 01	21	18,204	37
42 Vic, c. 1, and 43 Vic, c. 10...	S. L. Bedson, Warden.... do Stationery Office..... Burland-Desbarats Co...	PENITENTIARY, PROVINCE OF MANITOBA. For Pay-lists for the year ended 30th June, 1880..... Sundry accounts for maintenance..... Stationery..... Cheque books, &c.....			9,094 48 13,918 23 183 39 32 09	48 23 39 09	15,105	64
42 Vic, c. 1.....	Spring Hill Mining Co... Lloya & Co..... Blair Botsford..... Burland-Desbarats Co... Stationery Office and Queen's Printer.....	Less received for maintenance of lunatics..... GENERAL PENITENTIARY, MARITIME PROVINCES. For Coal supplied..... do Sundry accounts..... Lithographing cheques..... Stationery and printing.....			23,228 19 2,877 80	19 80	20,350	39
		Total Penitentiaries.....			160 00 1,205 10 69 75 32 97 21 41	00 10 75 97 41	1,480	23
							270,381	54

LEGISLATION.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		SENATE.						
36 Vic, c. 31.....	Hon. R. D. Wilmet.....	For Salary as Speaker of the Senate, from 1st July, 1879, to 10th February, 1880.....	2,448	25				
	Hon. D. L. Macpherson...	Salary as Speaker of the Senate, from 11th to 15th February, 1880, and from 19th April to 30th June, 1880.....	855	57				
	Hon. A. E. Botsford.....	Salary as Speaker of the Senate, from 16th February to 18th April, 1880.....	696	16			3,999	98
42 Vic, c. 1.....	R. Lemoine	Salaries and contingencies of the Senate, for the year ended 30th June, 1880.....					45,973	89
36 Vic, c. 31...	do	Indemnity and mileage to Senators					82,624	40
42 Vic, c. 1.....	do	Bill of Exchange on London for £1,225 12s. 11d. sterling, to pay for stationery.....					5,964	81
								138,563 08
		HOUSE OF COMMONS.						
36 Vic, c. 31.....	Hon. J. G. Blanchet.....	For Salary as Speaker of the House of Commons, from 1st July, 1879, to 30th June, 1880.....					3,999	96
42 Vic, c. 1, and 43 Vic, c. 10...	Hy. Hartney.....	Salaries and contingencies of the House of Commons, for the year ended 30th June, 1880.....					134,307	93
31 Vic, c. 3, and 36 Vic, c. 31...	do	Indemnity and mileage to Members					221,786	20
								360,094 09
		LIBRARY.						
34 Vic, c. 21.....	Alpheus Todd.....	For Salary as Librarian, for the year ended 30th June, 1880.....					3,199	94
36 Vic, c. 31, 42 Vic, c. 1, and 43 Vic, c. 10...	A. G. Lajoie.....	Salary as Assistant Librarian, from 1st July, 1879, to 29th February, 1880.....	1,600	00				
	A. D. DeCelles.....	Salary as Assistant Librarian, from 1st March to 30th June, 1880.....	800	00			2,400	00
		Carried forward.....					5,599 94	498,657 17½

LEGISLATION—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
34 Vic, c. 21, 36 Vic, c. 31, 42 Vic, c. 1, and 43 Vic, c. 10.		Brought forward	5,599 94	498,657 17	.....
		LIBRARY—Concluded.			
		For Salary as 1st Library Clerk, for year ended 30th June, 1880.			
	A. Lapierre.....	do	1,600 00		
	A. H. Todd.....	2nd Clerk	1,100 00		
	J. Fletcher.....	do	850 00		
	J. Campbell.....	do	850 00		
	L. P. Sylvain.....	do	800 00		
	L. J. Casault.....	do	800 00		
	J. H. Dunlop.....	Chief Messenger	700 00		
	J. W. Ryan.....	do	700 00		
	J. L. Rathey.....	do	700 00		
	E. S. Thayne.....	do	504 42		
	D. W. Macdonell, Sergeant at Arms.....	Extra Clerk, from 14th November, 1879, to 30th June, 1880.....	1,400 60		
	Queen's Printer and Stationery Office.....	Payments to Charwomen, extra Sessional Messengers, etc.	288 50	15,892 86	
		Printing, printing paper, binding and stationery.			
		EXPENSES OF ELECTIONS.			
		For Expenses of Election, Argenteuil.....	519 21		
	L. Roussille.....	do	76 65		
	J. A. Verge.....	do	163 70		
	F. R. J. Dibblee.....	do	273 60		
	J. Ferguson.....	do	545 63		
	A. T. Paul.....	do	351 19		
	A. M. Gagnier.....	do	212 06		
	J. E. McIntyre.....	do	9 00		
	R. Armour.....	do	11 00		
	A. Beauvais.....	do	346 39		
	Bruno Pelletier.....	do	323 15		
	W. J. James.....	do	113 35		
	do	do	13 50		
	J. B. A. Blondin.....	do	399 87		
	Jas. Thompson.....	do			
37 Vic, c. 9.....					

Jos. Lecompte.....	do	Provencer	360 55
R. Kiernan.....	do	St. Maurice	20 75
J. S. White.....	do	Sunbury.....	4 00
Severe Dumoulin.....	do	Three Rivers.....	5 00
B. Botsford.....	do	Westmoreland.....	373 77
John Ussher.....	do	Yale and Kootenay	780 88
Annie C. Ussher, Admin- istratrix, Estate late J. Ussher.....	Balance do do	.....	57 50
L. M. Blondin.....	Expenses of Election, Yamaska.....	.....	838 38
Thomas Temple.....	do do York, 1878 .....	.....	372 97
Wm. Hewitt.....	Ballot-boxes purchased by Kivas Tully, for Dominion Elections .....	.....	50 00
Carter & Church.....	Professional Services in connection with Election, Mon- treal West.....	.....	20 00
		.....	14 99
			5,421 11
37 Vic, c. 9.....	CONTROVERTED ELECTIONS.		
Hon. L. Belanger.....	For Expenses, Controverted Election, Argenteuil.....	50 23	
Z. Rouselle, Sheriff.....	do do do	84 58	
A. Bender.....	do do Bellechasse	143 86	
Hon. J. D. Armour.....	do do Cornwall.....	143 50	
D. Armour.....	do do do	55 03	
D. E. McIntyre.....	do do do	120 65	
	do do do	89 10	
F. T. Hall.....	do do Mississquoi	264 75	
J. D. Lepine.....	do do Montmagny.....	132 00	
P. Guevremont.....	do do Richelieu.....	13 00	
		159 72	876 83
42 Vic, c. 1.....	GENERAL EXPENSES.		
R. Lemoine.....	For Grant to Parliamentary Library.....	.....	7,000 00
W. Barber Bros.....	Paper for Statutes.....	.....	2,833 71
McLean, Roger & Co.....	Printing do	.....	1,303 44
G. P. Drummond.....	do do	.....	400 50
A. Mortimer.....	Binding do	.....	4,233 16
T. G. Coursolles.....	Translating do	.....	117 75
Canadian Express Co.....	Freight on do	.....	545 85
St. Lawrence & Ottawa Railway Co.....	do paper.....	.....	89 71
Stationery Office and Queen's Printer.....	Stationery and binding.....	.....	58 51
	Carried forward.....	.....	9,582 63
			537,410 60

LEGISLATION—Concluded.

AUTHORITY FOR PAYMENT,	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
42 Vic., c. 1.....		Brought forward .....	.....	.....	537,410 60	.....
		GENERAL EXPENSES—Concluded.	.....	.....	59,625 28	.....
	Henry Hartney.....	For Parliamentary printing. ....	.....	.....	57 89	.....
	R. Pope	Contingencies of the Clerk of the Crown in Chancery.....	.....	.....	23 08	.....
	Stationery Office and Queen's Printer.....	Stationery, printing, printing paper and binding for the Clerk of the Crown in Chancery.....	.....	.....	80 97 988 31	.....
	Queen's Printer.....	Printing Estimates, etc. ....	.....	.....	.....	.....
		Total Legislation.....	.....	.....	.....	538,105 16

[illegible]

ARTS, AGRICULTURE AND STATISTICS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
25 Vic, c. 16.....	Barwis & Theroux.....	REGISTRATION, QUEBEC. For Return of Baptisms, Marriages and Burials in the District of Arthabaska, for the year 1879.....				
	Z. Vézina.....	do				47 00
	P. J. U. Beaudry.....	do				36 00
	F. T. Hall.....	do				46 00
	F. R. Gosselin.....	do				91 00
	A. W. Pope.....	do				21 00
	Garland & Marchand.....	do				22 00
	Desrocher & Desilets.....	do				32 00
	A. Bender.....	do				42 00
	A. Driscoll.....	do				33 00
	Fiset, Burroughs & Camp- bell.....	do				56 00
	A. L. Gouin.....	do				101 00
	Chas. Duberger.....	do				39 00
	Short & Morris.....	do				22 00
	Roy & Richer.....	do				80 00
	J. R. Berthelot.....	do				36 00
	E. Pacaud.....	do				51 00
		do				55 00
						810 00
42 Vic, c. 1.....	Hon. W. Annand.....	CARE OF ARCHIVES. For Disbursements in connection with this Service.....				
	J. Lowe.....	do				2,409 38
	G. Lemaitre.....	do				4 69
	Queen's Printer and Sta- tionery Office.....	do				230 00
		Printing, printing paper, binding and stationery.....				573 75
						3,217 82
42 Vic, c. 1.....	Burland, Desbarats & Co.	PATENT RECORD. For Printing Patent Record.....				
						4,502 97

ARTS, AGRICULTURE AND STATISTICS—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic, c. 10.....	E. Dewhurst..... Mrs. Norton..... Mme. Duplessis..... M. O'Keefe..... Canadian Express Co..... D. Ewart..... R. Lewis..... R. Forsyth..... L. J. Sergeant..... A. R. C. Selwyn..... London Emigration Office	For Services..... Copying..... do..... do..... Freight..... Landing certificate for Trophy..... In settlement of claim for loss of exhibit..... do..... do..... For Expenses in connection with Geological Exhibit..... Freight and charges on medals..... LESS—Refunds..... AUSTRALIAN EXHIBITION. To pay exhibitors' losses on sales of exhibits..... Total, Arts, Agriculture and Statistics..... 			

MARINE HOSPITALS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1, and 43 Vic, c. 10..	Department of Marine and Fisheries... .. do	For Legislative grant to St. Catharine's Hospital. do Kingstons Hospital.....	.....	.....	500 00 500 00	1,000 00		
	do	Pay-Lists and disbursements in connection with the Marine and Immigrant Hospital, Quebec, for the year ended 30th June, 1880.....	.....	.....	19,991 22			
		do Montreal General Hospital do	.....	.....	1,653 30			
		do Sick and Disabled Seamen do	.....	.....	853 16			
		do Shipwrecked and Distressed Seamen do	.....	.....	59 04			
	do	Expenses in connection with Marine Hospitals and Sick and Disabled Seamen, New Brunswick, for the year ended 30th June, 1880..	.....	.....	9,970 99			
		do Shipwrecked and Distressed Seamen do	.....	.....	299 46			
	do	Expenses in connection with Marine Hospitals and Sick and Disabled Seamen, Nova Scotia, for the year ended 30th June, 1880 .....	.....	.....	9,867 66			
		do Shipwrecked and Distressed Seamen do	.....	.....	1,373 77			
	do	Expenses in connection with Marine Hospitals and Sick and Disabled Seamen, Prince Edward Island, for the year ended 30th June, 1880.....	.....	.....	3,673 65			
		do Shipwrecked and Distressed Seamen do	.....	.....	19 51			
	do	Expenses in connection with Marine Hospitals and Sick and Disabled Seamen, British Columbia, for the year ended 30th June, 1880. ....	.....	.....		
		Remittances on account of Shipwrecked and Distressed Seamen.....	.....	.....		
	Accountant, Board of Trade, London	Total, Marine Hospitals..	.....	.....	.....	3,282 68	55,031 23	

42 Vic., c. 1	John Bright	UNDER ESTIMATE.	For Twelve months pension, to 30th June, 1880.....	80 00	545 93	55,376 85
	Mrs. C. E. Antrobus.....		Pension, from 1st July, 1879, to 31st January, 1880.....	465 93		
Con. Stat. Can., U.C., c. 6.....	Hon. Minister of Militia and Defence	MILITIA PENSIONS.	For Amount of pensions paid to Militiamen and Widows, Ontario, to 30th June, 1880.....	5,560 00		
55 Geo. III, c. 10	do ..		Amount of pensions paid to Militiamen and Widows, Quebec, to 30th June, 1880.....	600 00		
42 Vic., c. 1	do ..		Amount paid to Volunteers wounded during the Fenian Raid, and to families of Volunteers.....	6,160 00		
42 Vic., c. 1	do ..		Amount paid to Veterans of 1812-15.....	5,156 59		
				30,560 00		41,876 50
42 Vic., c. 1	Bank of Montreal..	COMPENSATION TO PENSIONERS.	For Payments to Pensioners in lieu of land, to 30th June, 1880.....			5,635 60
		Total Pensions				102,888 95

AN ACCOUNT of all Allowances or Compensations granted as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 1880.

Annual Grant allowed in previous Fiscal Year.	Annual Grant allowed in Fiscal Year.	Compensation or Gratuity allowed.	Total Allowances.	Age at Retirement.	Length of Years' Service.	Number of Years' Service.	Character of Retirement.	Nature of Service at time of Retirement.	Salary at time of Retirement.	Average Salary three years prior to retirement.	Name.	Amount Paid in Fiscal Year.	Period of Time Paid.	Remarks.
\$ etc.	\$ etc.	\$ etc.	\$ etc.						\$ etc.	\$ etc.		\$ etc.		
585 00			585 00	59	23		Ill-health	Custom House Officer.	1,100 00	1,350 00	Agnew, William	585 00	Twelve months.	
438 30			438 30	72	35		Age	Boyley, William Cecil.	426 00	426 00	Akers, William	438 13	do	
561 00			561 00	60	10		do	Chief Landing Waiver, Quebec	1,100 00	1,300 00	Allen, C. E.	561 00	do	
851 00			851 00	55	23	10	Weakness of sight.	Clerk in the Post Office Department.	1,400 00	1,850 00	Audette, Jean	851 16	do	
588 00			588 00	48	27		Impaired sight.	Clerk in the Post Office, Montreal.	1,100 00	1,100 00	Bazell, Udo.	588 00	Twelve months.	
633 00			633 00	71	15	10	Age	Inspector of Customs.	1,400 00	1,400 00	Bell, R.	633 00	Seven months.	
511 00			511 00	64	30		Loss of sight.	Collector of Customs, Gaspé.	1,700 00	1,900 00	Belland, Jean G.	511 00	Twelve months.	
141 00			141 00	68	13		Age	Lighthouse Keeper, Amst Island, N.B.	550 00	650 00	Bennett, H. G.	141 00	30th October to 30th June.	
311 20			311 20	51	11		Ill-health	Railway Mail Office.	900 00	900 00	Bennett, J. O.	311 20	do	
409 70			409 70	63	25		Age and Infirmary.	Collector of Customs, Port Bowen.	1,000 00	1,000 00	Bennett, P.	409 70	Twelve months.	
2,094 00			2,094 00	71	19		Ill-health	Deputy Minister of Justice.	5,600 00	5,600 00	Bernard, Howard	2,094 00	do	
763 30			763 30	50	19		Abolition of office.	Clerk, Secretary of State for Previous.	1,400 00	1,400 00	Birch, Charles John	763 30	do	
376 00			376 00	63	3	2	Age	Door Keeper, Senate.	550 00	550 00	Bisson, Edward	376 00	do	
356 00			356 00	63	17		Ill-health	Messenger, Department of Agriculture.	800 00	800 00	Boiler, Joseph	356 00	do	
579 00			579 00	70	10		Age	Custom House Officer, Quebec.	720 00	720 00	Boyd, Bernard	579 00	do	
358 00			358 00	70	20		do	Clerk, Post Office Department.	1,000 00	1,000 00	Boyd, John	358 00	do	
287 00			287 00	55	33		Infirmary.	Lighthouse Keeper, Annapolis, N.S.	400 00	400 00	Bragg, Frederick	287 00	do	
465 00			465 00	77	29		Age	Collector of Customs, St. John, P.Q.	780 00	780 00	Brennan, John	465 00	do	
128 00			128 00	67	6	10	Abolition of office.	Indist, Trinity House, Montreal.	423 33	423 33	Brennan, Martin	128 00	do	
1,371 12			1,371 12	68	21	5	do	Chief Clerk, Receiver General's Department.	2,500 00	2,500 00	Bramley, T. C.	1,371 04	do	
770 00			770 00	57	38		Infirmary.	Warehouse Keeper, Customs, St. John, N.B.	1,100 00	1,100 00	Brown, Charles	770 00	do	
263 80			263 80	76	36		Age	Tide Waiver, Montreal.	820 00	820 00	Brook, R.	263 80	do	
			100 00	62	16		Ill-health	Landing Waiver and Clerk, South St. Marie.	620 00	620 00	Brown, Peter	171 24	Eleven months.	
			490 00	62	33		do	Landing Waiver and Searcher, Bruce Mills.	750 00	750 00	Bryden, John	490 13	do	
			378 30	70	20		do and age	do and Clerk, Liverpool, P.S.	750 00	750 00	Bryden, W.	310 83	do	
			18 00	63	15		Age	Preventive Officer, Tideside, N.S.	60 00	60 00	Burdages, W.	15 00	Six months.	
			199 00	65	35		do	Lock Master, Rideau Canal.	385 00	385 00	Burn, Daniel	199 00	Two months.	
			200 16	75	25		do	Lighthouse Keeper, Malakw Island, Ont.	425 00	425 00	Burgess, John	200 16	do	
			800 00	60	40		Failing health.	Collector of Customs, St. John, P.Q.	1,700 00	1,700 00	Burke, R.	800 00	do	
			100 41	61	18		Age	Preventive Officer, Paspébiac.	300 00	300 00	Burford, Robert	100 44	do	
			1,00 44	24			Abolition of office.	Previous Dept. Keeper, Shallow Creek.	240 00	240 00	Burdell, Bernard	100 44	do	
			15 00	5			do	Appraiser, Summerside, P.E.I.	400 00	400 00	Baker, F. H.	66 00	Gratuity.	
			202 74	3	10		do	Clerk, Statistical Office, Halifax, N.S.	1,500 00	1,000 00	Cameron, Rev. John	202 74	Twelve months.	
			625 00	45	38		Infirmary.	Clerk, Finance Department.	1,000 00	1,000 00	Cary, Archibald	624 00	do	
			142 55	51	35		Ill-health.	Lock Master, Deschambault Canal.	200 00	200 00	Chaigney, Pierre	107 04	Nine months.	
			759 30	43	10		Age	Collector, Quebec.	750 00	750 00	Clement, P. R.	559 33	Twelve months.	
			200 00	80	27		do	Collector of Customs, Picton, Ont.	750 00	750 00	Cleto, J. S.	200 00	do	
			643 10	57	34		Ill-health	Locky, St. John, N.B.	650 00	633 83	Coffin, Henry	643 10	do	
			71 18	63	54		Reduction of staff.	Head Nurse, Quarantine Station, Grosse Isle.	150 00	150 00	Collins, John	66 00	Eleven months.	
			178 56	66	16		Ill-health	Lighthouse Keeper, Egg Island.	600 00	600 00	Cooden, W.	178 56	Twelve months.	
			200 00	39	19		Abolition of office.	do Sable Island.	415 00	415 00	Cooly, John	100 00	do	
			180 74	63	19		Age	Messenger, Finance Department.	800 00	810 00	Coad, Thomas	180 24	Twelve months.	
			60 04	51	23		Ill-health	Boatkeeper, Welland Canal Office.	116 00	144 00	Cook, Mrs. O.	60 04	do	
			205 48	63	35		Age	Messenger, Rideau Canal Office, Ottawa.	205 00	205 00	Cooper, Paul	205 48	do	
			603 20	56	10		Ill-health	Secretary, Statistical Office, Halifax.	1,000 00	1,030 00	Cutler, John	592 00	do	
			614 08	9	10		Abolition of office.	Superintendent of Pilots, Montreal.	1,500 00	1,700 00	Cook, P. E.	613 98	do	
10,094 16	2,451 54	60 66	10,506 36					Carried forward	30,818 83	20,700 49		16,009 79		

AN ACCOUNT of all Allowances or Compensations granted as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 1880—Continued

Annual Grant allowed in previous Fiscal Year.	Annual Grant allowed in Fiscal Year.	Current date of Gratuity allowed.	Total Allowance.	Age at Retirement.	Number of Years' Service.	Number of Years' Adaption.	Cause of Retirement.	Nature of Service at time of Retirement.	Salary at time of Retirement.	Average Salary, three previous years.	Name.	Amount Paid during Fiscal Year.	Period of Time Paid.	Remarks.
\$ cts.	\$ cts.	\$ cts.	\$ cts.						\$ cts.	\$ cts.		\$ cts.		
10,684 68	1,472 84	62 08	15,216 68					Brought forward	38,818 83	38,760 40		18,429 75		
729 63		719 60			8	10	Abolition of office	Commissioner of Police, Montreal	2,000 00	2,010 00	Cesrolo, G. J.	729 63	Twelve months	
299 81		299 88	61	23			Age	Sub-Collector of Customs, Montreal	859 03	850 03	Cowan, James	309 00	do	
78 49		78 40	61	10			Idiocy	Sub-Collector, River View, N.S.	403 00	400 00	Crasnow, L.	78 35	do	
	216 49	203 40	64	19			Idiocy	Lighthouse Keeper, Seal Island, N.S.	530 00	530 00	Crowell, T. C.	85 05	Two months	
882 50		882 00	70	23	2		Abolition of office.	Clerk in Finance Department	1,800 05	1,800 05	Crum, Thomas	882 00	Twelve months	
	188 00	188 00	46	7	3		Ill-health	Accountant, St. Vincent & Paul Penitentiary	1,000 00	1,010 00	Daguenot, Elmer	31 25	Two months	
134 04		131 04	62	18			Age	Bridge Tender, Welland Canal	360 00	360 00	Daly, Dennis	134 04	Twelve months	
114 80		114 80	37	10			Ill-health	Lockee, St. John, N.B.	680 00	620 00	Daly, T. K.	114 80	do	
177 12		177 12	70	27			Age	Lock Master, Wellmouth Canal	710 00	740 00	De Gault, Charles	177 12	do	
272 81		272 81	78	24			Age	Appraiser, Kingston	820 00	814 41	Dubois, G. E.	272 81	do	
700 01		700 00	70	25 and upwards			Age	Collector of Customs, Westford, N.B.	1,000 00	1,000 00	Dubois, E. E.	630 06	do	
	252 40	262 00	69	15			Abolition of office	Medical Superintendent, Rockwood Asylum	2,000 00	2,000 00	Dickson, Dr. John H.	873 00	Eighteen months	
55 76		66 70	72	18			Age	Sub-Collector of Customs, Chester, N.S.	300 00	355 00	Dixon, M.	56 76	Twelve months	
	332 41	362 61	69	53			Age	Leading Master and Sub-collector of Customs, Stanzel	620 00	620 00	Dixon, W. S.	565 70	do	
613 46		673 40	61	24			Age	Superintendent of Human Reclamation, Sable Island	15,800 00	1,970 00	Dodd, P. S.	617 30	Twelve months	
118 26		138 36	62	58			Age	Clerk, Public Works	385 00	385 00	Doherty, Francis	118 26	do	
427 00		427 00	71	8	10		Age	Warden, Penitentiary, Halifax	1,800 00	1,820 83	Duckie, Robert	427 00	do	
	119 00	149 02	67	14			Age	Boat Master, Loches Canal	810 00	840 00	Dwelling, Michael	74 02	Six months	
610 35		610 35	70	25			Age	Clerk, Inland Revenue Department	1,400 00	1,400 00	Duffin, H. H.	630 06	Twelve months	
807 83		837 80	67	53			Ill-health	Chief, Receiver General's Department	1,850 00	1,444 44	Dufour, L. F.	627 80	do	
136 68		136 68		17			Idiocy	Lighthouse Keeper, Sable Island	435 00	435 00	Dunlop, J.	136 68	do	
1,180 03		1,180 00	70	39			Age	Collector of Inland Revenue, Montreal	1,700 00	1,700 00	Dunford, Philip	1,180 03	do	
	31 25	31 25	64				Abolition of office	Perceptive Officer, Arichat, N.S.	60 00	60 00	Dyke, P.	31 25	Gratuity	
499 50		499 58	45	24			Ill-health	Clerk, Post Office, Hamilton	1,100 00	1,072 03	Eager, J. B.	499 50	Twelve months	
410 04		410 04	72	31			Weakness of sight and deafness	Leading Writer, Post Office	700 00	690 00	Egan, William	410 04	do	
100 00		100 00	61	20			Loss of sight	Collector of Customs, Pointe-aux-Rois	600 00	600 00	Edwards, James	240 94	Twelve months	
115 68		115 68	70	15			Age	Messenger, House of Commons	516 00	516 68	Elmet, Andrew	115 68	do	
499 78		499 78	66	50			Age	Collector of Canal Tax, Beauséjour	855 00	815 80	Ellis, George	499 78	do	
312 48		312 48	63	28			Age	Chief Lockee, Montreal	600 00	600 00	Ellis, Hercules	312 48	do	
191 70		191 70	61	17			Age	Leading Writer, St. Catharines	600 00	600 00	Ellis, G. B.	191 70	do	
1,071 49		1,071 40	59	30			Failing sight	Chief Translator, House of Commons	1,000 00	1,000 00	Fanning, W.	1,071 49	Twelve months	
241 93		241 92	37	13			Ill-health	Clerk, Bureau of Agriculture	1,000 00	888 88	Ferland, Simon	241 93	do	
273 01		273 00	72	24			Age	Tide Waiter, Montreal	680 00	620 00	Fest, William	273 00	do	
860 00		860 00	58	43			Age	Collector of Customs, Halifax	1,210 00	1,200 00	Fife, W. G.	860 00	do	
185 01		185 01	63	17			Ill-health	Settler Courier, Montreal	560 00	560 00	Filipinski, Octave	185 01	do	
236 56		236 56	53	21			Age and reduction of staff	Policeman, Grosse Ile	360 00	360 00	Fitzsimmons, P. J.	236 56	do	
210 31		209 32	73	31			Age	Deputy Collector of Inland Revenue, Windsor	700 00	700 00	Foote, G. W.	210 31	do	
	218 00	218 00	61	34			Age	Customs Officer, Port Hope	800 00	810 00	Furber, Henry O.	55 32	Two months	
167 51		167 51	63	14			Age	Lockee, Halifax	600 00	600 00	Foster, W.	167 51	Twelve months	
294 00		294 00	58	30			Ill-health	Lighthouse Keeper, Cape Pouchin, N.S.	400 00	410 00	Fox, G. J. T.	294 00	do	
646 03		646 03	63	19			Age	Collector of Customs, New Orleans	1,130 00	1,130 00	Fraser, J.	646 03	do	
617 16		617 16	69	15	10		Age and reduction of staff	Clerk, Public Works Department, Ottawa	1,400 00	1,380 00	Fraser, Thomas B.	617 16	do	
20,104 22	4,560 07	97 81	20,634 80					Brought forward	75,454 59	71,919 40		34,570 64		

An Account of all Allowances or Compensations granted as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 1880—Continued.

Annual Grant allowed in previous Fiscal Year.	Annual Grant allowed in Fiscal Year.	Compensation or Gratuity allowed.	Total Allowances.	Rank.	Age at Retirement.	Number of Years' Service.	Coast of Retirement.	Nature of Service at Time of Retirement.	Salary at time of Retirement.	Average Salary, three previous years.	Name.	Amount Paid during Fiscal Year.	Period of Time Paid.	Remarks.
\$ cts.	\$ cts.	\$ cts.	\$ cts.						\$ cts.	\$ cts.		\$ cts.		
20,594 23	4,555 07	97 91	35,629 00					Drought forward.	75,454 92	74,219 00		4,239 41		
342 00			342 00	63	19	Age	Agapeles, Quebec		1,000 00	1,000 00	Emmett, F. X.	342 00	Twelve months.	
2,360 00			2,360 00	64	27	do	Deputy Minister of Militia		3,200 00	3,200 00	Fairgo, George	2,360 00	do	
126 56			126 56	69	26	Age	Constable, Grasse Island		210 00	210 00	Gale, John	126 56	Twelve months.	
71 62			71 62	69	28	do	Laborer, Cornwall Canal		143 00	143 00	Gillies, Alexander	71 62	do	
265 20			265 20	65	18	do	Clark, Quebec Post Office		800 00	800 00	Gingras, P.	265 20	do	
	1,680 00		1,680 00	64	35	do	Chief Clerk and Dominion Book-keeper		2,650 00	2,650 00	Gisbald, Moritz	1,680 00	Five months.	
491 25			491 25	67	53	Physical weakness	Collector of Customs, Three Rivers		500 00	500 00	Godby, C. H.	491 25	Twelve months.	
317 10			317 10	62	25	do	Lock Master, Beauharnois Canal		399 41	399 41	Godin, Leonard	317 10	do	
337 12			337 12	69	58	do	Tide Waiter, Montreal		638 00	638 00	Groothedry, J.	337 12	do	
	455 45		455 45	40	13	do	Book-keeper, Inland Revenue Office, Toronto		1,000 00	1,000 00	Grover, W. M.	455 45	do	
154 33			154 33	70	10	do	Clerk, Finance Office, Halifax		600 00	600 00	Gough, John	154 33	do	
1,238 64			1,238 64	63	31	do	Collector of Taxes, Lachine Canal		2,080 00	2,080 00	Gough, A. S.	1,238 64	do	
346 09			346 09	64	37	do	Abolition of office.		1,600 00	1,600 00	Goudreau, Francois	346 09	do	
625 00			625 00	72	25	Age	Collector of Customs, Pelton		700 00	700 00	Guen, George	625 00	do	
				43		do	Abolition of office and age.		750 00	750 00	Gaw, John		do	
							House-keeper, Department of Secretary of State							
87 52			87 52	65	17	Age	Lock Tender, Welland Canal		270 00	270 00	Hagan, Hugh	87 52	Twelve months.	
471 91			471 91	61	31	Abolition of office.	Surveyor of Customs, Niagara		700 00	700 00	Hall, John	471 91	do	
	219 95		219 95	61	27	Infirmary.	Ferryman, Welland Canal		407 33	407 33	Haley, Edward	219 95	do	
	616 00		616 00	64	43	Age	Collector of Customs, Shelburne		880 00	880 00	Hanington, Hon. D.	616 00	Five months.	
	428 00		428 00	74	30	do	Deputy Collector of Inland Revenue, St. Thomas		600 00	600 00	Havens, Daniel	428 00	Twelve months.	
2,240 00			2,240 00	71	40	Abolition of office.	Deputy Receiver-General		2,300 00	2,300 00	Hatfield, T. D.	2,240 00	Twelve months.	
	650 00		650 00	68	70	do	Collector of Inland Revenue, Paris		1,200 00	1,200 00	Hart, D. W.	650 00	Six months.	
474 42			474 42	68	31	Age	Weigher, Halifax		730 00	730 00	Hatch, John	474 42	Twelve months.	
222 16			222 16	62	31	Infirmary.	Clerk, Post Office Department		1,050 00	1,050 00	Hayden, S. U.	222 16	do	
	174 38		174 38	61	30	Age and infirmity.	Lock Laborer, Beauharnois		294 43	294 43	Healy, Michael	174 38	Twelve months.	
	110 00		110 00	73	10	do	Lighthouse Keeper, Flint Island, N.S.		250 00	250 00	Healy, Benjamin	110 00	Three months.	
784 88			784 88	67	27	do	Paymaster, Lachine Canal		1,600 00	1,600 00	Hewitt, Thomas	784 88	Twelve months.	
259 97			259 97	66	16	do	Harbour Master, Port Colborne		640 00	640 00	Higgins, Nicholas	259 97	do	
201 76			201 76	63	33	Infirmary.	Lighthouse Keeper, Longue Point, Ont.		325 00	325 00	Hill, Thomas	201 76	do	
	1,122 00		1,122 00	68	33	Infirmary.	Clerk, Privy Council Office		1,750 00	1,750 00	Hinsworth, Frederick H.	1,122 00	Four months.	
336 49			336 49	65	34	Age	Collector of Customs, Guelph		560 00	560 00	Holmes, A. J.	336 49	Twelve months.	
62 52			62 52	70	12	do	Deputy Slide-Master, St. Joachim's		300 00	300 00	Holt, Moses	62 52	do	
77 64			77 64	66	10	do	Preventive Officer, St. Lawrence		400 00	400 00	Hunt, Harry	77 64	do	
764 06			764 06	63	32	Infirmary.	Clerk, Post-Office, Guelph		1,100 00	1,100 00	Howard, G.	764 06	do	
1,498 00			1,498 00	65	40	Infirmary.	Postmaster, St. John, N.B.		2,000 00	2,000 00	Burns, John	1,498 00	do	
243 43			243 43	61	15	do	House-keeper, Customs, Montreal		650 00	650 00	Hughes, John	243 43	do	
97 18			97 18	65	14	Age	Lock Laborer, Cornwall Canal		305 00	305 00	Hunter, James	97 18	do	
	289 82		289 82	35	15	Infirmary.	Clerk, Department of Militia and Defence		1,350 00	1,313 55	Hunt, F. X.	289 82	do	
137 61			137 61	69	24	Reduction of staff.	Orderly, Quarantine, Grasse Island		293 00	293 00	Hunt, Benjamin	137 61	do	
	225 12		225 12	63	19	Infirmary.	Tide Waiter, Montreal		600 00	600 00	Hynes, W.	225 12	Seven months.	
136 06			136 06	61	16	Infirmary.	Assistant Surveyor, Montreal		600 00	600 00	Jamieson, H. B.	136 06	Twelve months.	
235 16			235 16	61	10	Abolition of office.	House-keeper, Marine and Fisheries Department		610 00	600 00	Jean, Ellen	235 16	do	
47,108 34	10,430 81	97 91	57,774 05				Carried forward.		115,373 15	114,614 73		83,180 52		

An Account of all Allowances or Compensation granted as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 1880—Continued.

Annual Grant allowed in previous Fiscal Year.	Annual Grant allowed in Fiscal Year.	Compensation or Gratuity allowed.	Total Allowances.	Age at Retirement.	Number of Years in Service at Time of Retirement.	Number of Years in Service.	Cause of Retirement.	Nature of Service at time of Retirement.	Salary at time of Retirement.	Average Salary three previous years.	Notes.	Amount Paid during Fiscal Year.	Period of Time Paid.	Remarks.
\$ cts.	\$ cts.	\$ cts.							\$ cts.	\$ cts.		\$ cts.		
47,160 34	10,339 81	97 91	57,598 06					Brought forward.....	115,373 15	144,616 72		55,160 23		
	745 00		745 00	40	31	Age	Post-Office, Clark, London, Ont.		1,100 00	1,100 00	Johnson, H. A.	185 00	Three months.	
255 44			255 44	47	43	do	Revenue Officer, St. Andrews, N.S.		363 00	363 00	Johnson, Henry	233 40	Twelve months.	
62 28			62 28	40	35	do	Bridge Keeper, Long Island, Rideau Canal.		138 00	138 00	Johnson, Joseph	45 26	do	
111 35			111 35	47	10	Reduction of staff.	Center, Green Lake, Quebec.		476 00	476 00	Johnson, Edward	141 86	do	
152 48			152 48	70	59	do	do		260 00	260 00	Johnson, Maria	152 68	do	
158 50			158 50	60	53	do	Lock-Master, Smith's Falls, Rideau Canal.		285 00	285 00	Jean, John	159 60	do	
174 81			174 81	73	10	Age	Collector of Customs, Saguenay		580 00	600 00	Kith, W.	174 84	Twelve months.	
160 11			160 11	69	16	Reduction of staff.	Coastal, Green Lake, Quebec.		316 00	316 00	Kelly, Andrew	100 03	do	
412 31			412 31	69	27	Infirmary.	Landing Wharf, Halifax.		986 00	900 00	Kelly, E. C.	403 12	do	
	268 29		268 29	60	51	Age	Lock Labourer, Cornwall Canal.		325 25	325 25	Kennedy, W.	103 14	Six months.	
1,748 83			1,648 80	69	23	Ill-health.	Gasworks Taker of the Black Rock.		2,400 00	2,400 00	Kramer, R.	1,049 09	Twelve months.	
126 45			126 45	69	17	Infirmary.	Collector of Customs, Kingston, Ont.		450 00	450 00	King, J. W.	131 48	do	
485 50			608 00	46	6	10	Abolition of office.	Director of Penitentiaries.	1,500 00	2,000 00	King, J. W.	639 04	do	
	1,957 53		1,857 40	63	27	Ill-health.	Director, Observatory, Toronto.		2,440 00	2,440 00	Kingston, G. T.	721 00	Five months.	
337 43			337 12		11	Infirmary.	Inspector of Ports, Nova Scotia.		1,600 00	1,600 00	Knight, T. F.	317 12	Twelve months.	
472 12			472 12	60	39	Ill-health.	Leading Water, Montreal.		1,150 00	1,150 00	Leser, H.	472 12	Twelve months.	
	1,484 00		1,484 00	50	31	do	Assistant Librarian, House of Commons.		1,400 00	2,000 00	Lejole, A. G.	450 00	Four months.	
	136 00		233 00	60	35	do	Cowman and Chief Water Cartman, Green Lake.		340 00	340 00	Leslie, E.	57 06	Twelve months.	
30 89			100 83	40	15	Reduction of staff.	Roadways and Carpenter, Green Lake, Quebec.		320 00	320 00	Leslie, Auguste	100 40	do	
2,516 41			2,710 44	71	33	10	Age.	Assistant-General and Deputy Minister of Finance.	4,200 00	4,200 00	Leslie, John	3,716 41	do	
171 73			171 79	68	13	do	To promote the efficiency of the Service.	Clerk in Bureau of Agriculture.	720 00	720 00	Leslie, Daniel	171 09	do	
185 25			189 23	63	41	Age	Beaumont, Green Lake, Quebec.		270 00	270 00	Lévesque, A.	60 28	do	
629 55			629 50	71	14	7	do	Superintendent, Beauharnois Canal.	1,150 00	1,100 00	Laurencelle, Pierre	629 50	do	
	157 73		157 73	66	33	do	Lock Labourer, Smith's Falls, Rideau Canal.		255 33	156 33	Lavender, W.	60 70	Five months.	
183 30			183 30	66	31	do	Bridge Keeper, Beauharnois Canal.		470 41	470 41	Leah, L.	285 22	Twelve months.	
203 03			203 00	67	18	Infirmary.	Clerk, Custom House, Ottawa.		1,000 00	1,000 00	Lee, Joseph S.	225 00	do	
79 56			19 56	72	13	Age	Lock-Master, Beauharnois Canal.		340 00	340 00	Leclerc, Bastien	79 54	do	
1,159 03			1,159 00	67	30	Abolition of office.	Secretary-Treasurer, Trinity House, Quebec.		1,600 00	1,600 00	Leclerc, A.	1,159 00	do	
2,419 66			2,420 00	63	30	8	do	Postmaster, Toronto.	3,000 00	3,000 00	Leclerc, Joseph	2,420 00	do	
1,014 35			1,034 01	63	25	Resignation.	General Superintendent, Henry Order Office, Ottawa.		2,400 00	2,400 00	Leclerc, P.	1,034 25	do	
1,068 00			1,038 00	73	38	do	Clerk, Trinity House, Quebec.		1,400 00	1,400 00	Leclerc, E. R.	1,068 00	do	
			182 36	48	24	10	Abolition of office.	Assistant Secretary-Treasurer, Trinity House, Quebec.	1,700 00	1,700 00	Leclerc, Alexander	182 36	do	
	261 60		261 60	73	18	Age	Letter-Carrier, Post-Office, Kingston.		600 00	600 00	Leclerc, P.	160 00	Six months.	
697 61			697 60	64	31	do	Alteration of Intoxicant and Abolition of office.	Leading Water, St. John, N.S.	1,000 00	1,000 00	Longmaid, R. M.	697 60	Twelve months.	
	277 29		277 20	72	14	Age	Customs Appraiser, Prince Edward Island.		1,600 00	1,600 00	Longworth, Francis	161 70	Six months.	
45 00			285 00	67	35	Injuries received.	Lighthouse Keeper, Pictou, N.S.		400 00	400 00	Longworth, H. R.	285 00	Twelve months.	
697 40			697 40		16	Promotion of the efficiency of the Service and reduction of staff.	Sub-Collector of Customs, British Columbia.		1,400 00	1,400 00	Lowe, W. H.	697 40	do	
	418 10		638 09	63	29	Mental Infirmary.	Clerk, Post-Office, Kingston.		1,100 00	1,100 00	Magers, A.	310 43	Three months.	
250 00			250 00	67	33	Age	Clerk, Post-Office Department.		830 00	800 00	Malloy, W. A.	240 91	Twelve months.	
	361 40		257 40	70	40	do	Lock-Master, Welland Canal.		381 00	381 00	Malpas, James	21 28	One month.	
244 08			244 08		11	10	Abolition of office.	Master, Trinity House, Montreal.	635 00	635 00	Marchand, L.	244 08	Twelve months.	
41,570 01	10,510 73	97 91	52,178 65				Carried forward.....		105,59 16	105,391 32		72,08 01		

An Account of all Allowances or Compensations granted as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 1850—*Contin d.*

Annual Grant allowed on previous Fiscal Year	Annual Grant allowed on Fiscal Year	Compensation on Disability allowed.	Total Allowance.	Age at Retirement	Number of Years Service.	Number of Years' actual.	Cause of Retirement.	Nature of Service at time of Retirement	Salary at time of Retirement	Average Salary, three previous years	Name.	Amount paid during Fiscal Year.	Period of Time Paid	Remarks
\$ etc.	\$ etc.	\$ etc.	\$ etc.						\$ etc.	\$ etc.		\$ etc.		
61,155 64	15,619 73	27 91	86,741 28					Brought forward.....	155,958 15	155,381 71		73,418 57		
151 89			151 89	56	28		Abolition of office.....	Housekeeper, Trinity House, Quebec.....	339 00	350 00	Maril, Angèle.....	155 89	Twelve months.....	
	553 80		553 80	56	40		Ill-health.....	Locks, St. John, N. B.....	819 00	820 00	Marter, W. J. B.....	513 35	Eleven months.....	
149 49			149 49	65	33		do.....	Lock Keeper, Cornwall Canal.....	323 50	323 00	Hartie, Robert.....	149 49	Twelve months.....	
83 79			83 79	65	33		do.....	Lock Labourer, Bechemons Canal.....	245 00	245 00	Hartie, Bédard.....	83 79	do.....	
2,523 69			2,523 69	65	33	3	Long service and failing health.....	Deputy Minister of Justice.....	3,560 00	3,000 00	McDonald, Edmund A.....	2,523 69	do.....	
	751 84		751 84	66	17	10	do.....	Collector of Customs, Dawson, Prescott.....	1,450 00	1,400 00	Martill, S. R.....	316 00	Five months.....	
427 89			427 89	65	23		Infirmary.....	Apprentice, Quebec.....	1,600 00	1,500 00	Martineau, F. X.....	427 89	Twelve months.....	
1,171 81			1,171 80	70	28	1	Age.....	Collector of Customs, Belleville.....	1,800 00	1,800 00	Martill, W. F.....	1,171 80	do.....	
250 12			250 11	62	36		Age and reduction of staff.....	Chief, Customs, Halifax.....	590 00	590 00	Harris, J. S.....	250 12	do.....	
	56 61		56 61	70	10		Abolition of office.....	Sub-Collector of Customs, Sydney, Cape Breton.....	150 00	150 00	Mullins, Patrick.....	56 61	Gratuity.....	
331 45			331 45	61	35		Age and reduction of staff.....	Leading Water and Scurber, Hamilton.....	325 00	325 00	Munday, W. G.....	331 45	Twelve months.....	
674 72			674 72	61	31		do.....	do.....	1,100 00	1,100 00	Murphy, M.....	674 72	do.....	
214 04			214 04	65	21		do.....	Leading Water and Scurber, Downsview, Ont.....	630 00	630 00	Murphy, Jasper.....	214 04	do.....	
	222 69		222 69	59	33		Ill-health.....	Lockman, Welland Canal.....	351 31	351 31	McCabe, J.....	152 65	Seven months.....	
620 00			620 00	55	35		Age.....	Assistant Chief Housekeeper, House of Commons.....	900 00	900 00	McCarthy, M.....	620 00	Twelve months.....	
646 00			646 00	61	21		do.....	Collector of Island Revenue, London.....	1,300 00	1,300 00	McCarthy, Peter.....	646 00	do.....	
	416 89		416 89	72	29		do.....	Leading Water, Kingston.....	760 00	760 00	McColl, E.....	416 89	do.....	
265 18			265 18	39	14		Infirmary.....	Chief Clerk, Customs, British Columbia.....	1,040 00	1,040 00	McEwen, W. H.....	265 18	Twelve months.....	
431 93			431 93	66	21		Age.....	Collector of Customs, Dawsonville, Ont.....	850 00	850 00	McEwen, W. A.....	431 93	do.....	
627 56			627 56	66	25		do.....	do.....	1,500 00	1,500 00	McEwen, W. A.....	627 56	do.....	
	210 68		210 68	67	39		Ill-health.....	Lock Labourer, Welland Canal.....	319 48	319 48	McDonald, Patrick.....	210 68	Six months.....	
227 85			227 85	37	12		Long illness.....	Chief, Post Office, Ottawa.....	1,700 00	1,700 00	McDonald, J. A.....	227 85	Twelve months.....	
81 96			81 96	31	15		Age.....	Preventive Officer, New Carlisle.....	300 00	300 00	McEwen, W. A.....	81 96	do.....	
294 48			294 48	68	21		Age and reduction of staff.....	Leading Water, Customs, Bechemons.....	600 00	600 00	McEwen, W. A.....	294 48	do.....	
	184 32		184 32	75	29		Age.....	Lighthouse Keeper, McEwen's Island.....	450 00	450 00	McEwen, H. D.....	184 32	Three months.....	
			1,270 30	68	21		do.....	Assistant Receiver General, Winnipeg.....	2,000 00	2,000 00	McEwen, G.....	1,270 30	Twelve months.....	
1,510 80			1,510 80	65	11		Abolition of office.....	Surveyor, Statistical Office, Halifax.....	1,340 00	1,340 00	McEwen, G. H.....	1,510 80	do.....	
488 84			488 84	65	11	10	do.....	Superintendent, Human Establishment, St. Paul's Island.....	875 00	875 00	McEwen, D. J.....	488 84	do.....	
180 96			180 96	65	11		Age.....	Foreman Carpenter, Locks Canal.....	355 00	355 00	McEwen, W.....	180 96	do.....	
215 58			215 58	65	18		do.....	Custom House Officer, Equipment Point.....	300 00	300 00	McEwen, W.....	215 58	do.....	
66 49			66 49	69	19		do and infirmity.....	Collector of Customs, Aspinville, N.S.....	1,000 00	1,000 00	McEwen, W. H.....	66 49	Eight months.....	
	216 20		216 20	64	19		Abolition of office.....	Leading Water, Pictou, N.S.....	500 00	500 00	McEwen, J.....	216 20	Gratuity.....	
			225 69	53										
188 16			188 16	66	21		Age.....	Leading Water, Gasconade.....	300 00	300 00	Walby, Edward.....	188 16	Twelve months.....	
186 69			186 69	60	26		do.....	Lock Keeper, Clowes, Rideau Canal.....	270 00	270 00	Swanson, Thomas.....	186 69	do.....	
219 52			219 52	67	23		do.....	do.....	285 00	285 00	Newson, George.....	219 52	do.....	
	270 00		270 00	17	30		do.....	Lightkeeper, Lake St. Louis.....	450 00	450 00	Horton, John.....		Two months.....	
145 66			145 66	0	10		Abolition of office.....	Chief, Statistical Office, Halifax.....	600 00	600 00	Nutting, C. M.....	145 66	Twelve months.....	
60 00			60 00	18			Infirmary.....	Lock Tender, Kingston Mills, Rideau Canal.....	215 00	215 00	O'Connor, Patrick.....	60 00	Twelve months.....	
173 16			173 16	65	23		Age.....	Employer, Welland Canal.....	450 00	450 00	O'Leary, John.....	173 16	do.....	
121 93			121 93	83	19		do.....	Lock Tender, Bechemons, Welland Canal.....	234 00	234 00	O'Neil, John.....	121 93	do.....	
177 96			177 96	68	20		do.....	Lock Labourer, Welland Canal.....	376 00	376 00	Orr, Matthew.....	177 96	do.....	
17,219 39	15,615 93	444 51	32,744 13					Brought forward.....	163,672 50	161,894 50		87,693 97		

AN ACCOUNT of all Allowances or Compensations granted as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 1880—Continued.

Annual Grant allowed in previous Fiscal Year.	Annual Grant allowed in Fiscal Year.	Compensation or Gratuity allowed.	Total Allowances.	Age at Retirement.	Number of Years Service.	Number of Years Retired.	Cause of Retirement.	Nature of Service at time of Retirement.	Salary at time of Retirement.	Average Salary three previous years.	Name.	Amount Paid during Fiscal Year.	Period of Time Paid.	Remarks.
\$ cts	\$ cts	\$ cts	\$ cts						\$ cts	\$ cts		\$ cts		
50,175 93	21,509 98	850 94	115,144 07					Brought forward	235,180 56	215,700 26		103,375 49		
375 90			375 90	65	12		Age	Locker, Quebec	600 00	490 00	Samson, L.	331 90	Twelve months.	
345 00			345 00	71	17		do	Leading Wailer and Stretcher, Customs, Port Erie	600 00	600 00	Schryer, C.	315 00	do	
365 00			365 00	69	17		do	Chief, Finance Department	1,455 00	1,450 00	Scott, F. G.	385 00	do	
	500 00		500 00	69	9		do	Railway Mail Clerk	720 00	720 00	Scott, John	540 00	Quarterly	
914 76			914 76	63	33		do	Clerk, Auditor General's Office	1,460 00	1,460 00	Shay, C. W.	514 70	Twelve months	
	235 81		325 04	72	30		Age	Lock Master, Rideau Canal	365 00	360 00	Shepherd, George	59 25	Five months	
256 04			256 04	70	21		do	Leading Wailer, Toronto	760 00	608 00	Stclair, H.	265 04	Twelve months	
133 03			133 03	63	63		do	Clerk, Post Office, Halifax	1,100 00	1,100 00	Smill, W. H.	359 02	do	
345 00			345 00	18	18		do	Clerk, Assistant Receiver General's Office, St. John, N.H.	1,100 00	1,100 00	Smith, G. W.	410 00	do	
619 48			619 48	67	20		Age	Chief Clerk, Customs, Kingston	480 00	480 00	Smith, J. S.	410 00	do	
110 64			110 64	68	13		do	Lighthouse Keeper, Shishburn, N.S.	480 00	480 00	Snider, C.	116 04	do	
646 80			646 80	63	17	5	do	Assistant Accountant, House of Commons	1,000 00	1,000 00	Stanfield, John	446 80	do	
1,139 00			1,139 00	67	37		do	Clerk, Auditor General's Office	1,000 00	1,000 00	Stanton, Isaac	1,139 00	do	
611 12			611 12	41	13		do	do Militia Department	1,000 00	901 11	Stearns, W. H.	411 12	do	
175 34			175 34	70	35		do	Indian Superintendent, Prince Edward Island	300 00	300 00	Stewart, Thompson	134 34	do	
	100 00		250 00	45	6		do	Orderly Messenger to Governor General	800 00	800 00	Stewart, Thomas	270 00	Quarterly	
	445 00		445 00	70	18	18	Age	Chief Clerk, Customs, Montreal	900 00	900 00	Stuart, R.	495 32	Twelve months	
120 16			120 16	60	15		do	Lock Master, Jean's Falls, Rideau Canal	316 00	316 00	Strong, Peter	231 16	Twelve months	
125 40			125 40	71	11		do	do do do do do	600 00	600 00	Sydney, Alexander	135 40	do	
181 08			181 08	67	10		do	Clerk, Post Office, Montreal	900 00	703 23	Th. Anson, J.	105 70	do	
85 08			85 08	67	10		do	Lock Laborer, Carleton and Grenville Canal	282 00	282 00	St. Denis, Andrew	86 08	do	
50 48			50 48	65	10		Age	Lock Master, Cornwall	470 26	470 26	Tanner, J.	95 03	Twelve months	
107 60			107 60	61	9	T	do	Warden of Penitentiary, St. Vincent & Paul	3,500 00	3,500 00	Tard, F. Z.	997 61	Twelve months	
43 12			43 12	73	23		Age	Preventive Officer, Guelph, Quebec	100 00	100 00	Taylor, W. G.	43 12	do	
245 00			245 00	70	9	10	do	Abolition of office	1,600 00	1,600 00	Telford, Y.	360 00	do	
615 17			615 17	68	12	28	Age	Collector of Island Revenue, Kingston	1,500 00	1,200 00	Thibault, A.	645 17	do	
	102 46		102 46	63	14		Age	Leading Wailer and Stretcher, Sarnia	675 00	600 00	Thomas, G. W.	350 70	Twelve months	
230 60			230 60	74	29		do	Lighthouse Keeper, Burlington Bay	640 00	620 00	Thomas, George	230 60	do	
	148 74		148 74	64	71		do	do and failing health	315 00	315 00	Thompson, Walter	111	Five months	
	1,188 00		1,188 00	60	33		do	Abolition of office	1,800 00	1,800 00	Thorne, J. H.	227 00	Twelve months	
28 80			28 80	75	10		Age	Preventive Officer, Woodstock, N.B.	100 00	100 00	Trudell, E. M.	28 80	Twelve months	
114 06			114 06	45	10		do	do do do do do	650 00	650 00	Tuck, George	114 06	do	
89 23			89 23	68	18		Age	Preventive Officer, Montreal	300 00	300 00	Tuck, J. C.	89 23	do	
	190 00		190 00	66	20		do	do do do do do	310 00	300 00	Turcotte, F. X.	105 00	do	
	181 49		181 49	65	20		do	Lock Master, Welland Canal	351 23	351 23	Turner, Thomas	15 23	One month	
765 61			765 61	63	39	3	Age	Collector of Customs, Port Sarnia	1,100 00	1,066 00	Vernon, J. W.	765 61	Twelve months	
420 00			420 00	62	28		Age	Library Messenger, House of Commons	610 00	600 00	Vincent, Oliver	420 00	do	
	200 00		200 00	67	25		Age	Messenger, Public Works Department	800 00	800 00	Wald, Michael	176 00	Six months	
838 64			838 64	75	23		do	Collector of Customs, White	800 00	800 00	Warren, William	838 64	Twelve months	
	510 00		510 00	70	31	1	do	Clerk, Custom House, Montreal	1,300 00	1,300 00	Watson, Thomas	631 13	Eleven months	
160 40			160 40	60	20		do	Lock Tender, Welland Canal	231 40	234 00	Watson, John	100 40	Twelve months	
101,212 95	25,109 21	1,650 04	138,072 20					Brought forward	259,789 64	250,027 07		116,701 75		

An Account of all Allowances or Compensations granted as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 1880—Concluded.

Annual Grant allowed in previous Fiscal Year.	Annual Grant allowed in Fiscal Year.	Compensation or Gratuity allowed.	Total Allowance.	Age at retirement.	Number of Years' service.	Number of Years' service.	Cause of Retirement.	Nature of Service at time of Retirement.	Salary at time of Retirement.	Average Salary, three previous years.	Name.	Amount Paid during Fiscal Year.	Period of Time Paid.	Remarks.
\$ etc.	\$ etc.	\$ etc.	\$ etc.						\$ etc.	\$ etc.		\$ etc.		
105,515 85	25,790 21	1,630 84	136,937 20					Brought forward.....	259,390 64	258,093 97		116,591 75		
177 00			177 00	63	25		Age and reduction of staff.	Leading Walker, St. John, Quebec.....	355 00	385 00	Wilson, R.....	177 00	Twelve months.....	
314 64			314 64	73	13	6	Age.....	do Toronto.....	700 00	601 11	Wilson, H. D.....	314 64	do.....	
159 73			159 73	70	13			Deputy Collector of Inland Revenue, Oshawa.....	900 00	900 00	Wilson, John.....	159 73	do.....	
93 00			93 00	60	10			Radio, Oshawa.....	600 00	600 00	Wilkes, W.....	93 00	do.....	
1,653 33			1,653 33	61	33		Ill-health.....	Inspector, Post Office, Nova Scotia.....	2,400 00	2,400 00	Woodgate, A.....	1,653 33	do.....	
248 28			248 28	60	37		Age.....	Leading Walker, Oshawa.....	400 00	400 00	Workman, Aaron.....	248 28	do.....	
1,674 36			1,674 36	66	27	8	Age.....	Commissioner of Inland Revenue.....	2,000 00	2,000 00	Worthington, Thomas.....	1,674 36	do.....	
600 00			600 00	63	13		Physical incapacity.....	Customs, Victoria, British Columbia.....	1,704 00	1,704 00	Wylie, Charles S.....	600 00	do.....	
543 54			543 54	63	33		Abolition of office.....	Collector of Customs, Chippewa.....	878 00	878 00	Tarwood, C. St. George.....	543 54	Twelve months.....	
276 72			276 72	70	23		Age.....	Locker, Toronto Custom House.....	650 00	650 00	Trevelyan, R.....	276 72	do.....	
105,790 63	25,790 21	1,650 04	135,640 88						270,664 64	269,130 81		121,969 85		
	531 36		531 36	66	19		Ill-health.....	Clerk in the Customs Department.....	1,400 00	1,400 00	Hall, W.....	63 64	One month.....	Dead.
214 32			214 32	69	24		Age.....	Lighthouse Keeper, Beaver Island, N.S.....	480 00	480 00	Campbell, S.....	178 60	Two months.....	do
1,031 38			1,031 38	67	37		do.....	Chief Messenger, House of Commons.....	1,200 00	1,173 35	Cordell, A. L.....	85 94	One month.....	do
114 00			114 00	69	10		do.....	Tide Water, Customs House, Montreal.....	600 00	600 00	Clarke, Francis.....	87 80	Five months.....	do
41 84			41 84	63	21		do.....	Sub-Collector of Customs, London, N. S.....	100 00	100 00	Crowe, T. M.....	21 41	Nine months.....	do
137 80			137 80	65	26		do.....	Lock Master, No. 14, Welland Canal.....	310 00	270 00	O'Leary, William.....	117 15	Eleven months.....	do
	398 60		398 60	11			Ill-health.....	Collector of Customs, Charlottetown, P.E.I.....	1,800 00	1,800 00	Currie, Donald.....	89 00	Three months.....	do
1,064 43			1,064 43	64	7	10	do.....	do Montreal.....	2,600 00	2,600 00	Duval, A. M.....	709 48	Eight months.....	do
718 20			718 20	61	17	10	Abolition of office.....	Warehouse Clerk, Customs, Halifax, N.S.....	1,400 00	1,400 00	DoWald, T. R.....	102 00	Two months.....	do
288 84			288 84	76	34		Age.....	Leading Walker, Toronto.....	650 00	633 23	Green, John.....	89 15	Three months.....	do
583 00			583 00	67	39		Idiocy.....	Collector of Customs, Paris.....	1,000 00	1,000 00	Haycock, P. H.....	101 00	Four months.....	do
252 00			252 00	73	35		Age.....	Foreman Carpenter, Welland Canal.....	360 00	360 00	Higgins, Henry.....	21 00	One month.....	do
	158 40		158 40	70	16		Idiocy.....	Messenger, Department of Agriculture.....	800 00	800 00	Lacroix, J. B.....	145 08	Eleven months.....	do
474 16			474 16	74	10		Age.....	Collector of Customs and Canal Toll, St. Catharines.....	1,300 00	1,300 00	Leach, J.....	391 80	Ten months.....	do
328 58			328 58	63	23		Idiocy.....	do and Savings Bank Agent, Shelburne, N.S.....	500 00	500 00	Meir, James.....	103 16	Six months.....	do
690 00			690 00	66	35		Age.....	Clerk, Post Office Department.....	1,400 00	1,400 00	O'Brien, Robert.....	105 00	Eleven months.....	do
210 73			210 73	65	28		do.....	Employé, Welland Canal.....	400 00	400 00	Prior, Thomas.....	83 00	Three months.....	do
151 08			151 08	71	19		do.....	Locker, Quebec.....	547 00	547 00	Ray, John.....	125 00	Two months.....	do
491 32			491 32	60	10		Age and reduction of staff.....	Assistant Receiver-General, Halifax.....	1,600 00	1,000 00	Ratcliffe, C. B.....	300 00	Nine months.....	do
392 20			392 20	71	23		do.....	Slide Master, Shawinigan.....	636 00	636 00	Roussseau, P.....	135 11	Ten months.....	do
705 60			705 60	38	20	10	do.....	Shipping Master and Chief of River Police, Quebec.....	1,300 00	1,300 25	Russell, R. H.....	291 00	Two months.....	do
	210 80		210 80	63	11		Ill-health.....	Superintendent of Lights above Montreal.....	1,300 00	1,300 00	Smith, Charles.....	41 00	Five months.....	do
317 88			317 88	62	17		Age and reduction of staff.....	Collector of Customs, Philadelphia.....	600 00	600 00	Smith, W. W.....	33 00	do.....	do
1,400 00			1,400 00	77	49		do.....	Arconaut, House of Commons.....	2,000 00	2,000 00	Vaux, Thomas.....	833 28	Eight months.....	do
5,136 23	1,308 65		5,591 88						24,709 99	24,813 33		5,622 87		
116,356 86	58,533 77	1,650 04	146,541 76					Total.....	295,273 64	295,643 83		127,759 52		

42 Vic, c. 1.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		IMMIGRATION.			
		<i>London, England, Agency.</i>			
	Hon. W. Annand	For Salary for 12 months ended 30th June, 1880	3,999 91		
	do	Salaries of Clerks, Messengers, &c.	4,363 21		
	do	Warrant passages and commissions, rent of office for twelve months, printing, advertising, stationery, and general contingencies of office, &c.	18,973 20		
	do	Special Agents' salaries	4,132 99		
	do	travelling expenses.	10,665 27		
			42,134 58		
		LESS—Amount received from Ontario Government on account expenses, London Office.	5,500 00		
			36,634 58		
		<i>Quebec Agency.</i>			
	L. Stafford, Agent	For Salary as Agent, for year ended 30th June, 1880.	1,500 00		
	P. Doyle	do Assistant Agent	1,000 00		
	A. Stein	do do	1,600 00		
	W. Anderson	do do	450 00		
	J. Lilly	do Interpreter	200 00		
	L. Stafford	do Messenger	931 75		
		Salaries, Point Lévis Guardians.			
		Fuel, meals for Immigrants, stationery and general contingencies.	2,490 43		
			7,622 18		
		<i>Montreal Agency.</i>			
	J. J. Daley, Agent	For Salary as Agent, for year ended 30th June, 1880.	1,200 00		
	W. McNicholls	do Assistant Agent	915 00		
	J. Quinn	do do	368 00		
	Mrs. McRobie	do Caretaker	200 00		
	J. J. Daley	do Matron	2,657 96		
		Travelling expenses, general contingencies, &c.			
		Carried forward.	5,338 96		
			49,595 72		

IMMIGRATION, QUARANTINE, &c.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1.....		Brought forward.....		49,595 72	
		IMMIGRATION—Continued.			
		Toronto Agency.			
	J. A. Donaldson, Agent.....	For Salary as Agent, for year ended 30th June, 1880.....	1,400 00		
	A. Gaunt.....	do Messenger.....	366 00		
	J. A. Donaldson.....	Travelling expenses, general contingencies, &c., including provisions for Icelanders.....	1,892 18		3,658 18
		London Agency.			
	A. G. Smythe, Agent.....	For Salary as Agent, for year ended 30th June, 1880.....	800 00		
	J. Hunter.....	do Messenger.....	366 00		
	A. G. Smythe.....	Travelling expenses, general contingencies, &c.....	217 03		1,383 03
		Hamilton Agency.			
	John Smith, Agent.....	For Salary as Agent, for year ended 30th June, 1880.....	1,100 00		
	W. Clever.....	do of Interpreter.....	250 00		
	John Smith.....	Travelling expenses, general contingencies, &c.....	500 96		1,850 96
		Ottawa Agency.			
W. J. Wills, Agent.....	For Salary as Agent, for year ended 30th June, 1880.....	1,200 00			
do.....	do of Interpreter.....	289 00			
do.....	Special aid to destitute Immigrant.....	5 00			
do.....	Travelling expenses, general contingencies, &c.....	1,240 67		2,734 67	
	Kingston Agency.				
R. Macpherson, Agent.....	For Salary as Agent, for year ended 30th June, 1880.....	1,160 00			
H. Hitchin.....	do Messenger.....	366 00			
R. Macpherson.....	Travelling expenses, general contingencies, &c.....	529 54		1,995 54	

<i>Indian Agency.</i>			
E. Clay, Agent.....	For Salary as Agent for year ended 30th June, 1880.....	1,000 00	
do	Travelling expenses, general contingencies, etc.....	1,170 28	2,170 28
<i>St. John Agency.</i>			
J. Livingstone.....	For Eight months' salary as Acting Agent.....	666 66	
S. Gardner.....	Four do do Agent.....	333 34	
J. Livingstone.....	Travelling expenses, general contingencies, etc.....	164 00	1,164 00
<i>Winnipeg Agency.</i>			
W. Hespeler, Agent.....	For Salary for year ended 30th June, 1880.....	1,400 00	
do	Travelling expenses, general contingencies, etc.....	1,481 08	
Alex. Seens	Six months' salary as Messenger.....	240 00	3,121 08
<i>Emerson Agency.</i>			
J. E. Tétu, Agent.....	For Salary as Agent for year ended 30th June, 1880.....	1,000 00	
J. E. Tétu	Travelling expenses and general contingencies.....	579 98	
do	Supplies.....	191 70	
do	Repairing sheds, Emerson.....	241 67	2,013 35
<i>SPECIAL AND TRAVELLING AGENTS.</i>			
John Gray	For Services as Agent at Glyndon.....	83 33	
do	Travelling expenses, general contingencies, etc.....	75 00	
W. C. B. Grahame.....	Ten months' salary as Special Agent, Duluth.....	1,000 00	
do	Travelling expenses, general contingencies, etc.....	3,809 75	
C. Lalime.....	Twelve months' salary as Special Agent, Eastern States.....	1,200 00	
do	Travelling expenses, general contingencies, etc.....	1,300 09	
John Taylor	Eleven months' salary as Special Agent, Gimli.....	1,100 00	
do	Travelling expenses, general contingencies, etc.....	171 95	
T. Frost	Three months' salary as Special Agent in North-West.....	124 98	
do	Travelling expenses and general contingencies.....	39 00	
John Sumner.....	Twelve months' salary as Travelling Agent.....	1,200 00	
do	Travelling expenses and general contingencies.....	766 30	
A. O. Kellam.....	Seven and two-thirds months salary as Travelling Agent.....	250 10	
do	Travelling expenses and general contingencies.....	375 00	
G. R. Kingsmill.....	Services as Travelling Agent.....	255 00	
do	Travelling expenses, &c.....	124 00	
J. Murphy.....	do	25 00	
J. McGovern.....	do	361 00	
S. Capner	do		
Carried forward.....			13,027 16
			82,713 97

IMMIGRATION AND QUARANTINE, &c.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
			\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1.....		Brought forward.....	82,	713 97				
		IMMIGRATION—Continued.						
		Miscellaneous Expenditure.						
		For Literary services.....						
	A. Somerville.....	Special services.....		624 00				
	J. F. Wolf.....	do.....		595 00				
	L. Dauray.....	do.....		48 00				
	C. J. Whellams.....	do.....		211 25				
	J. W. Down.....	Travelling expenses.....		120 00				
	A. Walmsley.....	Special services locating Immigrants.....		1,162 68				
	C. H. E. Tilstone.....	do.....		100 00				
	J. O'Hara.....	as Agent on ocean steamers.....		100 00				
	S. Green.....	do.....		100 00				
	J. Ferguson.....	do.....		100 00				
	F. Barlee.....	do.....		100 00				
	W. F. Bowes.....	do.....		100 00				
	F. H. Mickleburgh.....	do.....		100 00				
	J. McKenna.....	do.....		100 00				
	M. O'Keefe.....	do.....		191 00				
	W. Small.....	Copying, &c.....		50 00				
	P. O'Leary.....	and travelling expenses.....		100 00				
	G. Cowan.....	do.....		305 12				
	S. Jonassen.....	do.....		140 12				
	W. O. Ibbottson.....	locating Immigrants.....		200 00				
	R. Roy.....	do.....		46 50				
	Rev. L. D. Armstrong.....	locating Immigrants.....		534 00				
	J. Warrack.....	to Immigration at Chicago.....		100 00				
	Madame Von Koerber.....	do.....		302 00				
	J. B. Shantz.....	do.....		40 00				
	J. A. Chicoyne.....	do.....		400 00				
	D. Sinclair.....	do.....		100 00				
	D. McClenaghan.....	Meals for Immigrants.....		1,447 89				
	G. Carstake.....	do.....		1,602 69				
	C. Ruse.....	do.....		458 13				

B. Gordon.....	50 40	
T. Connolly.....	550 00	
C. Pennoyer.....	750 00	
T. Steers, jun.	847 87	
G. B. Cousineau ..	180 00	
J. G. Cox.....	150 00	
R. Read.....	200 00	
Rev. L. D. Armstrong..	11 00	
J. Lowe.....	181 45	
W. H. Brouse, M.D.....	4 00	
J. Aspin.....	5 22	
Northern Transportation Co.....	140 00	
The Grey Sisters.....	16 00	
Queen's Printer and Stationery Office.....	409 74	
D. Tourniquay.....	38 00	
Halifax Night Refuge.....	68 40	
British American Bank Note Co.....	32 75	
J. Y. Shantz.....	30 15	
R. Rismann.....	14 00	
G. Charlebois.....	8 50	
C. P. Gaudette.....	425 00	
Mrs. Norton.....	2 50	
	13,793 26	
<i>British Tenant Farmer's Delegates to Canada.</i>		
Dept. of Agriculture	8,367 50	
M. Carroll.....	15 85	
J. A. Gouin.....	133 30	
Grand Trunk R'y. Co.....	243 48	
G. Welsh.....	215 10	
J. Wallace.....	270 22	
J. Smith.....	112 21	
North-West Transportation Co.....	84 00	
J. Bruce.....	359 68	
H. & A. Allan.....	450 40	
H. W. Chambré.....	219 50	
Great Western Railway.....	81 40	
D. McDiarmid.....	44 38	
O'Connell & Bruce.....	136 00	
J. Bridger.....	70 00	
W. Hespeler.....	117 95	
	10,920 97	
Carried forward.....	96,507 23	

IMMIGRATION AND QUARANTINE, &c.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1.....	Rev. L. D. Armstrong.. T. Moore..... W. J. Wills..... J. Lemieux..... J. A. Donaldson.....	Brought forward..... IMMIGRATION—Concluded. <i>Agricultural Delegates—Concluded.</i> For Expenditure on account of delegates Travelling expenses, &c..... Expenditure on account of delegates..... Services to delegates..... Expenditure on account of delegates.....	10,920	97	96,507	23		
			24	80	12,114	79		
	Department of Agriculture	<i>Colonization.</i> For refund of transport to actual settlers.....			3,000	00		
	Grand Trunk R'y Co..... North-West Transportation Co..... H. & A. Allan..... Intercolonial Railway... Q. M., O. & O. Railway.. D. Torrance & Co..... Canadian Express Co.... T. Cramp..... L. St. Denis..... St. Lawrence & Ottawa Railway Co.	<i>General Transport, Freight Charges, &c.</i> For Transport, &c..... do do do do Freight charges do Cartage Freight charges.....	33,015	99				
			1,267	00				
			15,471	13				
			384	95				
			382	63				
			2,063	34				
			106	05				
			1	41				
			37	50				
			84	82				
			57,819	82				

Immigration Publications, Advertising, Printing, &c.

Citizen Printing Co.	For Printing, advertising, &c.	1,440 57	
Gazette do	do	27 00	
A. S. Woodburn	Advertising in Directory	24 00	
S. Marcotte	Pamphlets	1,125 35	
Canada Paper Co.	Paper for pamphlets	3,690 55	
A. Buntin & Co.	do	3,812 45	
Dawson Bros.	Books, advertising, &c.	46 00	
Burland, Desbarats & Co.	Views, maps, &c., for pamphlets	4,506 73	
J. Johnston	Map	2 00	
T. P. Powell	Pamphlets	170 85	
W. J. Prattan	do	150 00	
Bradford, Bros.	do	265 20	
"Starke's Almanac"	Advertising	40 00	
E. A. Perry	Papers	12 61	
F. E. E. Campeau	Advertising in "Illustrated Guide"	20 00	
Miles & Co.	Atlas	10 00	
A. Mortimer	Binding	5 00	
A. Begg	Subscription to paper	4 80	
J. Wilson	Printing	1,200 00	
Rev. L. D. Armstrong	Pamphlets	218 00	
L. B. McDougall	do	543 01	
R. White	do	1,007 00	
J. A. Langlois	do	400 00	
L. Belanger	Advertising	306 60	
T. Spence	Pamphlets	200 00	
J. Warrack	Advertising	27 10	
Cie Imprim. Canadienne	Printing	505 70	
C. H. Mackintosh	Advertising in pamphlet	80 00	
A. Burrows	Pamphlets	229 90	
T. Thibeault	Printing	375 00	
J. Dougal & Son	Advertising	25 00	
Hunter, Rose & Co.	Printing	1,392 40	
B. H. G. Vicar	Views	15 00	
W. H. Smith	Advertising	15 00	
Le Canada	Printing	312 60	
Cie Typ. Canton de l'Est	do	2,205 88	
		24,381 29	
		193,823 13	
	Less—By transfer to Ontario Immigration account, for share of transport	25,136 86	
	do	4,653 06	
	Refund of transport of Mennonites	2,594 83	
	do by Ontario Government	225 00	
		32,609 81	
	Total Immigration	161,213 32	
		161,213 32	

IMMIGRATION AND QUARANTINE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.			
			\$	cts.	\$	cts.
42 Vic, c. 1.....		Brought forward.....			161,213	32
		QUARANTINE.				
		<i>Grosse Isle.</i>				
		For Pay-list for year ended 30th June, 1880.....	4,147	24		
		Wintering party.....	770	26		
		Contingencies, etc.....	873	91		
		Steamboat service.....	300	00		
		do.....	1,000	00		
		Medicines.....	217	90		
		do.....	38	30		
		Stationery.....	46	80		
		do.....	47	78		
		Dry goods.....	435	16		
		Hardware.....	208	40		
		Boat.....	251	45		
		Sails, etc.....	91	91		
		Supplies.....	83	34		
		Flour, etc.....	183	52		
		Straw.....	25	00		
		Meat and Vegetables.....	23	20		
		Canoe.....	36	00		
					8,779	20
		<i>St. John, N.B.</i>				
		For Salary as Medical Superintendent for year ended 30th June, 1880.....	1,000	00		
		Salary as Matron.....	300	00		
		Boat service.....	606	00		
		Contingencies.....	17	47		
					1,917	47
		<i>Halifax, N.S.</i>				
		For Salary as Medical Superintendent for year ended 30th June, 1880.....	1,000	00		
		W. W. Wickwire, M.D....				

Rev. Jno. Woods.....	Allowance as Chaplain	99 96		
Rev. W. J. Ancient.....	do	83 30		
John Devlin.....	Salary as Steward	560 00		
Mary Devlin.....	do Matron	150 00		
John Devlin.....	Use of horse	60 00		
J. A. Shiers.....	Supplies	1 65		
W. W. Wickwire, M.D....	Boat Service	600 00		
do	Contingencies	12 01		2,566 92
H. Kirkwood, M.D.....	For Salary as Medical Superintendent, for 7 months, to 30th June, 1880.....	399 96		
M. McKenzie	Salary as Steward.....	300 00		
J. McKay Utway.....	Special services.....	47 25		
D. Murdoch.....	Half cost of fence.....	12 80		769 01
W. H. Hobkirk, M.D....	For Salary as Medical Superintendent, for year ended 30th June, 1880.....	399 96		
T. Cullen.....	Salary as Steward, for year ended 30th June, 1880.....	300 00		
J. Currie.....	Boat Service.....	50 00		
F. Hughes.....	do	50 00		
T. Cullen.....	Stove.....	43 18		843 14
A. Rowand	For Services as Inspecting Physician.....	900 00		
do	Boat service.....	399 96		1,299 96
Dr. Lynch.....	For Professional services.....	430 00		
W. Whitehead.....	Medicines.....	221 47		
R. Tuplin.....	Expenses, small-pox outbreak, Alberton.....	82 58		
L. Frossard, M.D.....	Professional services, small-pox outbreak, Caraqueet	4 00		
J. Gionais.....	do	19 00		
O. Paulin and Joseph	do	26 70		
Gallier.....	do	10 00		
Jno. Gauvin.....	do	48 50		
Jos. LeBoutillier.....	do	5 25		
I. G. Blackhall.....	Expenditure			
	Carried forward.....	847 50		16,166 70
				161,213 32

IMMIGRATION AND QUARANTINE, &c.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
c. 1.....		Brought forward	847 50	16,166 70	161,213 32			
		<i>QUARANTINE—Concluded.</i>						
		<i>Precautionary Measures for Public Health—Concluded.</i>						
	El. Carter	For Services	31 00					
	Montreal Telegraph Co....	Telegrams	22 52					
	R. Wright	Sundry disbursements!	1,138 70					
	J. Lowe	Travelling expenses	29 85					
	Sir A. T. Galt, G.C.M.G.	do	97 00					
	Cie d'Imprimerie Fran- coise							
	R. Bunting	Printing	10 00					
	D. H. Cameron, M.D.	Services as Inspector	125 00					
	A. Rowand, M.D.	do at Emerson and Duferin	97 00					
	Queen's Printer	Gratuity	150 00					
	B. McEachern, V.S.	Printing	4 64					
	J. A. Couture	Services and expenses to 30th June, 1880.	1,573 54					
	W. Walsh	do Point Lévis Outle Quarantine.	700 00					
	M. Baker	do	255 00					
	R. White	Advertising	499 98					
	Hon. J. H. Pope	Travelling expenses	8 70					
	F. Billingsley	Rent	50 00					
	J. McWilliams	Services at Father Point	60 00					
	Postal Guide	Advertising	50 00					
	Listowel Standard	do	35 00					
	F. Montizambert, M.D.	Travelling expenses	3 40					
			35 50	5,824 33				
		Total Quarantine			21,991 03			
		Total Immigration and Quarantine						183,204 35

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1, and 43 Vic, c. 19...	Department of the Interior and Officers of the Force.....	For Pay of Force Less refunds— Half pay of Surgeons Kittson, Miller and Kennedy, and deserters' pay	107,925 92		
	Officers of the Force	Extra pay to farmers, artisans, etc.....	1,782 26	106,143 66	
	W. F. Buchanan.....	Tea supplied.....	2,125 00	2,572 20	
	Jno. M. Campbell.....	do	13 75		
	I. G. Baker & Co.....	Provisions, tobacco, etc., part on re-payment	37,393 82		
	Kavanagh Bros.....	do	5,502 51		
	Mahoney & McDonald.....	do	344 49		
	W. H. Lyon.....	do	8 00		
	Hudson Bay Co.....	do	1,538 58		
	Stobart, Eden & Co.....	do	169 64		
	H. L. Reynolds.....	do	6 88		
	Kendall & Smith.....	do	111 00		
	A. R. Kennedy.....	do	21 80		
	W. Emery & Co.....	do	132 20		
	J. L. Legarde.....	do	4 90		
	Thomas Dewar.....	do	75 40		
	J. R. Scott.....	Potatoes, etc.....	26 50		
	Adam Boyle.....	do	62 46		
	J. Wymerskirk.....	do	30 00		
	J. G. H. Bray.....	do	60 28		
	J. Hogg.....	do	24 00		
	D. Saunders.....	do	12 00		
	G. W. Brazeal.....	do	5 00		
	J. F. B. Morrice.....	do	20 52		
	P. Hugomard.....	do	17 50		
	James Henry.....	do	93 60		
	R. M. Patterson.....	do	12 00		
	John Glenn.....	do	22 73		
	H. Johnston.....	do	60 00		
		Carried forward.....	47,894 56	108,715 86	

Less Amount received for stores sold.		50,154 18
I. G. Baker & Co.	Oats, hay and bran	4,289 42
J. R. Scott.	Hay	39,367 32
Hudson Bay Co.	Oats and bran	30 00
H. S. Moore.	do	242 91
J. Flanagan & Co.	do	44 35
J. Lindsay	Oats	410 05
J. W. Campbell	do	72 35
J. Wymerskirk	do	13 00
A. Loudon	do	20 00
D. McLeod	do	27 91
H. L. Reynolds	do	1,344 12
J. Price	do	5 02
J. French	do	677 30
McFarlane Bros.	do	75 00
M. Cromarty	do	627 60
J. Henry	do	4 50
Wm. Clarke	do	625 92
A. McKenzie	do	344 20
G. F. Wachter	do	10 68
E. McGillivray	do	1,520 00
H. Marlatt & Bros.	do	287 68
Lt-Governor Laird	do etc.	4 50
North-West Trading Co.	do and barley	8 10
W. Willy	do and hay	95 75
Jas. Sproule	Hay	130 00
Stobart, Eden & Co.	do	7 65
Hudson Bay Co	do	825 00
F. Miller	do and barley	178 67
E. Lambert	do	276 95
Kendall & Smith	do	1,890 00
Jas. Halpenny	do	125 00
Pringle, Allan, Ellice & Smith	do	162 00
A. L. Desforges	do	2,000 00
A. McBeath	do	64 50
W. L. Orde	do	76 50
C. Mott & Co.	do	56 00
Jas. W. Patrick	Care of sick horse	6 00
John Finlayson	do	20 00
Pennock & Feron	Cutting and stacking hay	10 00
W. Dilworth	do	628 99
G. Côté	Barley	22 50
O. P. Didier	do	11 03
	do	37 50
	do	35 00
Carried forward		52,421 55
		158,870 04

NORTH-WEST MOUNTED POLICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
42 Vic., c. 1, and 43 Vic., c. 10...	R. Watson F. Lamoureux	Brought forward	52,421 55	158,870 04	
		For Bran do	34 40 74 44		
		Less—Amount received for stores sold	52,530 39 248 32	52,282 07	
	I. G. Baker & Co.	Cordwood, coal oil, candles, matches, lamps, etc.	2,437 07		
	L. Sheran	Coal	1,481 40		
	Mulholland Bros	do	10 00		
	Sundry persons	Cutting cordwood	265 50		
	F. Pennoek	do	30 00		
	Hudson & Pennoek	do	15 00		
	J. House	do	32 00		
	R. Fletcher	do	8 00		
	C. Sheppard	do	3 75		
	Park & Pringle	do	9 62		
	Osler & Morgan	do	231 50		
	C. Guthrie	do	19 75		
	Sundry persons	do	215 00		
	W. C. Robertson	do	30 90		
	Barry & Morgan	do	58 00		
	Ramsey & Smith	do	22 50		
	S. Tabor	Cutting and hauling cordwood	562 75		
	C. Favell	Hauling cordwood	50 00		
	Mahoney & McDonald	Coal oil	109 80		
	P. Ballentine	do	37 03		
	G. Fisher	do	10 00		
	T. Dewar	do	85 50		
	J. Walter	do and lamp glasses	69 00		
	E. McGilivray	do and matches	31 50		
	A. Mowat & Co	do and candles	57 90		
	Hudson Bay Co	do	26 31		
	Kavanagh Bros	do	230 04		
	McKinnon & McOutcheon	Charcoal	252 00		
	McKinnon & Co.	do	504 00		
	A. Flammont	do	4 50		

NORTH-WEST MOUNTED POLICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1, and 43 Vic, c. 10.		Brought forward.....	20,307 73		223,013 17	
	P. Hugomard.....	For Robes.....	11 00			
	P. H. Belcher.....	Boots and underclothing.....	462 85			
	A. Markley.....	Drawers and mitts.....	11 15			
	Mahoney & McDonald.....	Clothing.....	169 00			
	Kendall & Smith.....	do.....	16 50			
	W. G. Ross.....	Socks.....	5 25			
	Mrs. Mayor.....	Making moccasins.....	25 00			
	T. Christie & Co.....	Buffalo coats.....	35 40			
	Dept. Militia and Defence	Waterproof blacking.....	19 68			
		Less amounts received for stores sold.....	21,003 56		28,771 40	
			232 16			
	H. Meadows.....	Reflector, ovens and pans.....	247 40			
	J. R. Esmonde.....	Grantware and camp kettles.....	201 15			
	John Abell.....	Agricultural implements and saw-mill machinery.....	2,045 45			
	T. Birkett.....	Hardware supplied.....	167 61			
	Dolan & Co.....	Accoutrements, field-bags, lathe and tools.....	1,195 13			
	I. G. Baker & Co.....	Miscellaneous supplies.....	9,037 63			
	Mahoney & McDonald.....	do.....	125 77			
	Hulson Bay Co.....	do.....	513 32			
	J. S. Orerar.....	do.....	11 10			
	G. Lindsay.....	do.....	11 55			
	Stobart, Eden & Co.....	do.....	94 85			
	J. B. Mahony.....	do.....	5-50			
	H. Johnstone.....	do.....	141 87			
	Kendall & Smith.....	do.....	78 70			
	W. Emery & Co.....	do.....	390 69			
	R. S. Montgomery.....	Saddlery supplied.....	301 15			
	J. Muckleston.....	Horse brushes.....	302 00			
	S. & H. Borbridge.....	Saddlery material.....	4,689 70			
	E. Hooper & Co.....	Carbolic soap.....	300 00			
	F. Oliver.....	Forks, brooms, wash dishes, &c.....	55 65			
	R. Stalker.....	Saddlery.....	10 20			
	S. Warden.....	Set of dog harness.....	15 00			

Supt. Jas. Walker.....	45 00
M. St. Denis.....	3 00
W. Gladstone.....	40 50
John Farley.....	279 01
S. P. McGregor.....	207 75
Mulholland Bros.....	691 78
J. Lusted.....	175 00
J. Ashdown.....	46 50
Mee Bros.....	189 93
L. H. Herchner.....	13 00
J. B. Beupré.....	165 00
G. McMicken.....	150 00
Montgomery Bros.....	21 90
Frank Miller.....	24 00
A. G. Bannatyne.....	5 00
M. A. Flaagan.....	3 00
A. Geaudry.....	12 50
do.....	25 00
J. A. Ridley.....	2 00
C. Mair.....	7 05
M. Scher.....	36 30
H. S. Moore.....	30 00
E. Knight.....	3 00
John Campbell.....	18 35
G. Poyick.....	25 60
A. Arcand.....	26 00
S. Tabor.....	96 00
P. Erasmus.....	15 00
R. W. Hughes.....	3 75
Villiers & Pearson.....	28 45
John Watters.....	32 00
John Foley.....	15 00
E. H. Carr.....	15 00
B. Rackett.....	20 00
John Wells.....	20 00
A. Rossigne.....	15 00
B. Rosette.....	9 00
P. Leveille.....	47 00
J. G. McDougall.....	5 00
J. Lambert.....	5 00
D. Plong.....	1 50
J. Villeneuve.....	5 00
L. Lavalle.....	3 00
P. Hugonard.....	36 75
P. H. Belcher.....	34 00
E. T. Cooke.....	36 00
J. Dogherty.....	
Set of harness.....	
Covering hobbies.....	
Repairing ferry boats.....	
Stoves, boilers and pipes, &c.....	
Spring wagon, cover, harness, &c.....	
Hardware, tools, etc.....	
Spring wagon and cover.....	
Force pump complete.....	
Repairing wagon, shoeing horses, &c.....	
Double trees.....	
Lime and labor digging trench.....	
Spring wagon.....	
Blacksmithing.....	
Fence rails.....	
Scales.....	
Nitrate of potash.....	
Hardwood for sleighs.....	
Log building, sleigh runners, &c.....	
Labor cleaning barracks.....	
Store pipes, &c.....	
Shoeing horses and repairs.....	
Pair of bob-sleighs.....	
Repairing wagons.....	
Sacks.....	
Tent.....	
Cutting pickets, &c.....	
Garden seeds, cutting and hauling fence rails, &c.....	
Flat sleds.....	
Axe-helves.....	
Rope, lamp glasses, &c.....	
Lamp glasses, paints, &c.....	
Fence rails.....	
Tent.....	
4 jumpers.....	
3 do.....	
4 do.....	
3 do.....	
2 do.....	
do.....	
1 do.....	
1 do.....	
Use of do.....	
1 sled.....	
Cariole.....	
Axe-helves, &c.....	
Making water-tank, barrels and buckets.....	
3 sleds.....	

Carried forward

22,584 44

243,789 57

NORTH-WEST MOUNTED POLICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
42 Vic, c. 1, and 43 Vic, c. 10...	M. Thibault..... J. Keenan..... McPhail & Butchart..... Ashdown & Agnew..... Farley & Bluckie..... W. H. Sparrow..... P. Bossière..... G. B. Clark..... W. G. Ross..... John Glass..... L. H. Rosencrans..... H. L. Reynolds..... D. Melver..... C. Thompson..... John Newthort..... John Kennedy..... A. Stewart..... Robt. Lang..... C. P. Brown..... John Leslie..... C. McCuster..... W. C. Cottingham..... Mowatt & Co..... P. Burke..... W. Lenny..... G. A. Robinson..... John Shields..... T. Dewar..... W. L. Orde..... Sergt. Desforges..... L. Laframboise..... H. Shultz.....	For Bob-sleighs..... Cod-line and rope..... Lamps, &c..... Sacks, &c..... Pans and stove pipes..... Veterinary instruments..... Sleigh..... Millwrights' tools..... Screws..... Repairing odometer..... do harness..... Sacks, winches, oil, &c..... Parchment..... Shoeing horses, &c..... do..... Hides for doors..... Repairing clock..... 1 sleigh..... Oat sacks..... 6 clocks..... Repairing waggon..... do harness..... Hardware..... Making bed-ticks..... Blacksmithing..... Rafting lumber..... Painting waggon..... Soap..... Hobbles, blacking, use of breaking-plough, &c..... Amount paid for pans, &c..... Building bridge over creek..... Bob-sleighs.....			

22,474 06

A. O. F. Coleman.....		204 40
S. P. McGregor.....		980 09
C. J. Douglas.....		8,031 00
Jas. Cambell.....		16 50
J. G. Yorke.....		10 00
W. Champness.....		5 00
Veterinary Services.		
7 horses.....		9,246 90
76 horses.....		651 35
Breaking mules.....		
Care of sick horse.....		
Examining horse.....		
Less refunds.		
Rangoon oil.....		42 30
2 revolvers, 1 carbine, and ammunition.....		66 25
Armourers' fittings.....		135 13
Cartridges.....		115 03
do and carbines.....		5,020 00
do.....		92 00
Drugs.		
do.....		1,827 11
do.....		1,120 63
do.....		15 50
do.....		74 03
do.....		204 21
Medical attendance on men at Fort Benton.....		32 50
Surgical instruments.....		38 25
Washing blankets, &c.....		34 50
do.....		136 63
do.....		3 00
do.....		22 50
do.....		22 50
Medicines and medical comforts.....		141 66
do.....		13 75
do.....		1 00
do.....		59 84
Medical comforts.....		25 20
do.....		65 00
Professional services and medicines.....		12 00
do.....		54 00
do.....		66 00
do.....		20 00
do.....		20 00
do.....		30 00
do.....		28 00
do.....		12 50
Milk.....		25 00
Cleaning latrine.....		
Engraving, printing warrants, &c.		
Stationery.....		80 00
		121 50
Carried forward.		211 50
British Am Bk. Note Co.		
I. G. Baker & Co.....		283,412 40
22,474 06		3,082 81
8,595 55		5,470 41

NORTH-WEST MOUNTED POLICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1, and 43 Vic, c. 10.	Hudson Bay Co..... Mahoney & McDonald.... H. S. Donaldson & Bro... T. N. Campbell..... P. H. Belcher..... Stobart, Eden & Co..... Stationery Office..... P. G. Lairie..... Queen's Printer..... J. Durie & Son..... Pritchard & Mingard....	For Stationery..... do..... do..... do..... do..... do..... do..... Stable cards, printing and stationery..... Printing, printing paper and binding..... Books... .. Types and ink.....	Brought forward.....	211 50	283,412 40	.....
Collingwood & Lake Sup- erior Transportation Co... J. Creighton..... St. L. & O. Railway Co.. Grand Trunk Railway Co.. F. White..... L. Fortescue..... Com'r. J. F. McLeod..... Supt. L. N. F. Crozier... Supt. J. Cotton..... Supt. E. D. Clark..... Surgeon Miller..... Supt. P. R. Neale..... Inspector C. E. Denny... Howard & Crawford... Canadian Express Co... Q. M. O. & O. Railway... E. Roselli..... Kavanaugh Bros..... P. Kittasassa..... J. Tanner.....	Transport of horses and stores to Duluth..... Freight on stores..... do..... Transport of men..... Travelling expenses and disbursements..... do..... do..... do..... do..... do..... board allowance..... board allowance..... Transport of stores..... do..... do..... do..... do..... Freight on stores, Winnipeg to North-West Territories... do..... do.....	2,067 65 40 68 10 91 2,519 45 785 96 23 20 339 50 126 50 140 00 336 00 12 00 678 00 22 00 729 44 158 59 35 50 18 74 1,143 11 1 25 116 07	1,640 75	.....	.....	.....

Western Transportation Co.	do	540 54
S. Livingstone	do	228 13
James Sproule	do	7 53
C. Pruden	do	39 68
W. Favell	do	36 00
P. Hepburn	do	31 98
W. Fingard	do	125 01
E. M. Millard	do	5 25
Sergt. Desforges	do	7 00
John Todd	do	23 95
Joseph Rousselle	do	4 83
J. Jordain	do	2 00
H. S. Moore	do	8 30
A. Mackenzie	do	6 00
John Wills	do	7 20
Stobart, Eden & Co.	do	8 00
F. A. Smart	do	27 72
J. Stevenson	do	22 62
S. James	do	24 50
Canadian Pacific Ry.	do	169 55
W. Stewart	do	4 00
Mahoney & McDonald	do	33 50
J. Pruden	do	29 40
I. G. Baker & Co.	do	
do	Transport of men and horses, Bismarck to Benton	4 990 09
do	do Stores, Benton to Forts Walsh and McLeod	3,763 22
do	do Invalids, Benton to Ontario	519 45
Rations to men and forage to horses <i>en route</i> between Benton, Forts Walsh and McLeod		234 33
Board of men at Benton	do	9,507 00
do	do	657 20
do	do	354 66
do	do	77 00
do	do and stabling for horses, Edmonton	337 60
do	do do Winnipeg	50 00
do	do do Whoop-up	74 00
do	do do Fort Conrad	6 00
do	do at Poplar and Wolf Points	32 35
do	do Benton	375 75
do	do Poplar River	3 50
do	do Winnipeg	10 00
do	do Stand-off	5 00
do	do and stabling for horses, Belly River	81 77
Hay for horses, Benton	do	31 50
do and stabling for horses, Prince Albert	do	31 50
do at Benton	do	44 00
Transport of invalids, Fort McLeod to Benton	do	39 00
Carried forward		22,485 57
		285,053 15

NORTH-WEST MOUNTED POLICE—Continued.

AUTHORITY FOR PAYMENT	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic., c. 1, and 43 Vic., c. 10...	Marias Bridge Co..... Hudson Bay Co.....	Brought forward.....		22,488 57	285,053 15	.....
		For Ferry crossing..... Freight, train dogs, carriage and harness, hire of horses, rations to men and horses, &c.....		53 00		
	J. Collins.....	Transport of witnesses, Fort McLeod to Belly River.....		394 47		
	Pierre Lavalle.....	Hire of wagon.....		5 00		
	Supt. W. Herchmer.....	Disbursements on detachment duty.....		15 00		
	Con. D. Wilson.....	do		309 20		
	W. C. B. Graham.....	Disbursements at Duluth on account of Mounted Police.....		36 85		
	John B. Smith.....	Hire of horse.....		171 72		
	S. L. Bedson.....	Meals for men at Stony Mountain.....		4 00		
	H. Crozier.....	Allowance in lieu of rations.....		11 40		
	B. St. Germain.....	Freighting scales, Swan River to Shoal Lake.....		10 00		
	John Haverty.....	Board of Superintendent Herchmer at Winnipeg.....		9 00		
	W. Jack.....	Freighting lumber.....		10 00		
	Inspector Antrobus.....	Board allowance at Winnipeg.....		14 50		
	H. L. Reynolds.....	Travelling expenses in connection with stores.....		17 25		
	John G. McDougall.....	Expenses taking sick horse from Montana to Fort Walsh.....		10 00		
	P. Morin.....	Hire of horse.....		4 00		
	L. Daniels.....	Conveying Constable Webb to Fort Walsh.....		10 00		
	G. Nobbs.....	do		15 00		
	Assistant Commissioner A. G. Irvine.....	Advances for expenses of recruits en route to North-West Territories.....		986 35		
	Geo. Lindsay.....	Freighting lumber.....		49 00		
	S. Warden.....	Conveying Surgeon Miller from Battleford to Shoal Lake.....		31 00		
	P. Girard.....	Driving logs.....		25 00		
	Staff Constable Saffrey.....	Train dog.....		15 00		
	Constable J. Hardy.....	Ferry, Saskatchewan.....		1 60		
	J. G. Brown.....	Taking sick horse from Stand Off to Macleod.....		5 00		
	C. A. Broadwater.....	Board of men and stabling for horses at Assiniboine, and express charges on stores.....		47 25		
	Mat Adams.....	Transport of Bishop Martin from Benton to Cypress Hills.....		50 00		
	O'Connor & Brown.....	Board of Superintendent Herchmer at Winnipeg.....		15 00		
	S. P. McGregor.....	Stabling for horses.....		15 00		
	McDevitt & Welsh.....	do		177 00		

John Burnett.....	Freighting hay.....	184 50	
Sundry men of the Force	Delivering hay, wood and rails at Battleford.....	99 50	
A. O. F. Coleman.....	Transport, feed, and attendance on horse.....	26 00	
W. Wily.....	Hotel bill of recruits at Fort Edward.....	39 25	
Jas. Sanderson.....	Transport of invalids from Fort Walsh to Benton.....	45 00	
F. Fiamoureux.....	Ferry, Saskatchewan.....	31 00	
	Less—Amounts received for stores sold.....	25,429 91	25,295 16
Department of Interior and Officers of the Force		134 75	
	Guides, Interpreters, Mail Carriers, Teamsters and Labourers.....	17,318 33	
	Less—Two-thirds cost of mail service.....	6,138 62	11,179 71
Hime & Lovelace.....	Insurance on stores.....	192 11	
Dr. Mosen.....	Examining recruits.....	6 00	
Dr. Rottot.....	do.....	42 00	
J. Robinson.....	One set lawn tennis (to be repaid from fine fund).....	59 00	
L. Fortescue.....	Advance for payment of petty accounts.....	143 12	
Sundry persons.....	Advertising.....	2,113 28	
Montreal Telegraph Co....	Telegrams.....	638 56	
North-West.....	do.....	74 55	
Western Union.....	do.....	114 32	
W. S. M. do.....	do.....	87 32	
Canadian Pacific do.....	do.....	15 58	
Dominion do.....	do.....	187 49	
H. Keenan.....	Finding lost horses.....	5 90	
J. Burnett.....	Payments to discharged prisoners, refunded by Depart- ment of Justice.....	20 00	
I. G. Baker & Co.....	Postages, garden seeds, &c.....	177 76	
Sundry men.....	Re-engagement allowance of 40.00 each.....	360 00	
James McKay.....	Six months rent of storehouse, to 30th June, 1879.....	20 00	
W. Hargreave.....	Postage.....	5 00	
Supt. W. M. Herchmer.....	Garden seeds.....	10 00	
A. Flammont.....	Keep of train-dogs.....	37 00	
Dr. McCallum.....	Examining recruits.....	76 00	
Staff-Con. Saffrey.....	Postage.....	17 00	
Dr. Fenwick.....	Examining recruits.....	20 00	
W. N. Alger.....	Whitewashing and repairs, Militia Stables, Toronto, used by police.....	66 40	
H. Richardson.....	Postage on police mails at Battleford.....	36 80	
J. Pamburn.....	Burying a Squaw.....	2 00	
J. B. Mahoney.....	Tobacco.....	16 20	
J. Yorke.....	Value of colt killed by police train-dogs, and use of entire horse.....	37 00	
Stobart, Eden & Co.....	Garden seeds and rent of house at Duck Lake.....	58 00	
S. L. Bedson.....	Services rendered.....	100 00	
	Carried forward.....	4,737 49	321,508 02

NORTH-WEST MOUNTED POLICE—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1, and 43 Vic, c. 10.		Brought forward.....	4,737 49	321,508 02		
	Lieut.-Gov. Laird.....	For Use of threshing machine.....	45 92			
	H. L. Reynolds.....	Sundry petty accounts.....	21 55			
	J. Clauser.....	Rent of house from 6th Oct. to 6th Nov, 1879.....	15 00			
	Rev. J. Duncan.....	do at Prince Albert.....	132 00			
	McFarland Bros.....	Use of entire horse.....	15 00			
	Mrs. Renault.....	Washing prisoners' clothing.....	76 00			
	M. Oroat.....	Rent of house for police at Edmonton.....	20 00			
	E. H. Carr.....	Postage stamps.....	27 00			
	H. Paquette.....	Cleaning latrine.....	20 00			
	M. Lepage.....	Searching for lost horses.....	10 00			
	D. W. Buck.....	Postage stamps.....	30 00			
	Mrs. Hamlin.....	Making horse covers.....	2 25			
	J. S. Orerar.....	Postage stamps.....	5 27			
	R. Watson.....	Examining clothing.....	45 00			
	John Ryan.....	Pay as storeman.....	201 25			
	John Satchell.....	do messenger.....	101 00			
	M. Ryan.....	Judgment, Ryan vs. Herchner.....	190 00			
	P. H. Belcher.....	Paid for washing prisoners' clothing.....	16 00			
	Wm. McDonnell.....	Services of entire horse.....	12 00			
	Canadian Military Review	Subscription.....	6 00			
	Sundry persons.....	Preparing Return for Parliament.....	715 45			
	M. A. Flanagan.....	Postage stamps.....	12 44			
	J. Higgins.....	Making coffin and digging grave for Indian.....	3 00			
	Jas. Colvin.....	Special services.....	10 00			
	John Parr.....	Repacking stores at Winnipeg.....	54 75			
	S. Tabor.....	Cutting and hauling ice.....	50 00			
	Mrs. Mavor.....	Making clothing for prisoners.....	7 00			
	A. Hutchins.....	Finding stray horses.....	10 00			
	P. Stringer.....	Examining clothing.....	55 65			
	R. Evans & Co.....	Garden seeds.....	181 29			
	John Mason.....	Making boxes.....	11 25			
	Canadian Pacific Railway	Storage at Winnipeg.....	9 28			
	Mowat & Co.....	Postage stamps.....	5 00			
	W. Chamberlayne.....	do.....	7 30			
	Mrs. Legorgandiere.....	Making towels.....	1 50			

P. H. Belcher.....	Pigs destroyed by Police train dogs.....	50 00
I. G. Baker & Co.....	Less, unexpended balances.....	6,912 64
McKinnon & McCutcheon		120 00
McDougal, Banbury & Sharp.....	For nails, lumber and window sashes.....	212 00
H. Wilson.....	Lumber.....	1,155 47
John C. Bell.....	Saw logs.....	1,351 30
H. Sutherland.....	Cutting and putting up logs in stockade, Fort Walsh.....	137 85
E. Field.....	Repairing buildings, Fort McLeod.....	50 00
Thos. Kelly.....	Lumber, &c.....	166 07
L. St. Germain.....	Nails.....	11 25
P. Flammont.....	Work on Police buildings.....	40 00
Jack Fish.....	Thatching building at Shoal Lake.....	39 50
G. Lindsay.....	Thatch grass.....	20 00
A. Flammont.....	Freighting lumber.....	10 00
F. A. Edgar.....	Plastering building, Shoal Lake.....	57 31
J. Wilkie.....	Building guard room, Fort Saskatchewan.....	4 00
W. Gladstone.....	Roofing store, Fort Walsh.....	18 00
Sundry Men.....	Lumber.....	6 30
Hudson Bay Co.....	Work on buildings, Qu' Appelle.....	21 28
H. Schultz.....	Amount paid sundry persons for work on buildings, Qu' Appelle.....	27 50
Mahoney & McDonald.....	Lumber.....	60 50
T. Robinson.....	do.....	76 00
H. C. Cameron.....	do.....	16 20
R. McIntosh.....	do.....	16 65
A. Larocque.....	do.....	30 00
Finlayson Bros.....	do.....	264 63
H. S. Moore.....	do.....	15 00
R. McKinnon.....	do.....	257 43
J. G. McDougall.....	do.....	32 64
C. Pruden.....	Repairing buildings, Battleford.....	100 00
W. G. McKay.....	Saw logs.....	117 58
Banbury & Co.....	do.....	8 00
Donald Ross.....	Building at Fort Saskatchewan.....	108 00
		54 00
		50 00
	Total Expenditure, N. W. Mounted Police.....	4,534 46
		332,855 12

MILITIA FORCE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
38 Vic., c. 3, and 42 Vic., c. 1.....	Lieut.-Gen. Sir Edward Selby Smyth, K.C.M.G.	SALARIES OF THE MILITARY BRANCH AND DISTRICT STAFF. For Pay and allowances as Major-General commanding the Militia, from the 1st July, 1879, to 31st May, 1880.			3,666 63	
	Captain E. G. Selby Smyth, A.D.C.....	Pay as Aide-de-Camp for July, 1879.....			83 33	
	Major H. R. Smith, A.D.C.....	do from 1st November, 1879, to 31st May, 1880.....			350 00	
	Colonel Walker Powell.	Pay and allowances as Adjutant-General of Militia, for twelve months.....			3,200 00	
	Lt.-Col. J. B. Taylor....	Pay and allowances as Deputy Adjutant-General for twelve months, to 30th June, 1880, in Military District No. 1....			1,700 00	
	do W. S. Durie.....	do do do No. 2....			1,700 00	
	do B. Van Straubenzie	do do do No. 3....			1,700 00	
	do W. H. Jackson.....	do do do No. 4....			1,700 00	
	do J. Fletcher, C.M.G.	do do do No. 5....			1,700 00	
	do C. A. de L. Har- wood.....	do do do No. 6....			1,700 00	
	do P. J. Duchesnay....	do do do No. 7....			1,700 00	
	do G. J. Maunsell.....	do do do No. 8....			1,700 00	
	Colonel W. Laurie.....	do do do No. 9....			1,700 00	
	Lt.-Colonel W. Osborne	do do do No. 10....			1,700 00	
	do Smith, C.M.G.....	do do do No. 11....			1,700 00	
	do C. F. Houghton....	do do do No. 12....			1,700 00	
	do Hon. J. H. Gray, C.M.G.....	do do do No. 12....			1,200 00	
	do Price Lewes.....	Twelve months' pay as Assistant Inspector of Artillery, from 1st July, 1879, to 30th June, 1880.....			637 50	
	do W. Osborne Smith, C.M.G.....	Compensation for extra pay, at the rate of 300.00 per annum, from 14th May, 1878, to 30th June, 1880, as per Order in Council....			600 00	
	do T. Amynaud, Mon- treuil.....	Pay as Paymaster in Military District No. 5, for twelve months, to 30th June, 1880.....			39,137 46	

BRIGADE MAJORS.

Paymaster W. Starr.....	For Pay, travelling and hotel expenses, and postage allowance to one Brigade Major in Military District No. 1.....			
do W. N. Alger.....	2 Brigade Majors			1,452 12
do Wm. King.....	1 do			2,866 34
do W. H. Jackson,				1,462 78
do D. A. G.....	1 do			1,402 46
do T. Amyraud.....	2 do			3,002 82
do C. de Bellefeuille..	1 do			1,360 40
do W. H. Forrest.....	1 do			1,392 61
do W. T. Baird.....	1 do			1,532 24
do George Guy.....	1 do			1,423 50
Toronto, Grey and Bruce Railway Co.....	Transport of Brigade Majors on public duty.			29 67
Toronto and Nipissing Railway Co.....	do do			34 85
Northern & North Western Railway Co., Toronto.	do do			40 15
South Eastern Railway Co., Montreal.....	do do			1 90
Great Western Railway Co., Hamilton.....	do do			42 45
Canada Central Railway Co., Ottawa.....	do do			16 35
Gollingwood and Lake Superior Transit Co....	do do			18 00
Intercolonial Railway Moncton, N.B.....	do do			12 63
New Brunswick and Canada Railway Co., St. Stephen, N.B.....	do do			3 00
Windsor and Annapolis Railway Co., Kentville, N.S.....	do do			10 00
	DRILL INSTRUCTION.			16,094 27
	For Allowance for drill instruction to corps in Military District			
Paymaster Wm. Starr.....	No. 1	5,980 00		
do W. N. Alger.....	No. 2	7,797 50		
do Wm. King.....	No. 3	4,422 50		
do W. H. Jackson,	No. 4	1,272 50		
do D. A. G.....	No. 5	6,475 00		
do T. Amyraud.....	No. 6	1,605 00		
do C. de Bellefeuille..				
	Carried forward..	27,552 50		46,231 73

42 Vic, c. 1, and
43 Vic, c. 10.

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1, and 43 Vic, c. 10...		Brought forward.....	.....	27,552 50	.....	46,231 73
42 Vic, c. 1, and 43 Vic, c. 10...	Paymaster W. H. Forrest, do W. T. Baird..... do George Guy..... do A. Peebles..... do R. J. McDonell..... do R. A. Cropley..... do do.....	Drill Instruction—Concluded. For Allowance for drill instruction to corps in Military District No. 7..... do No. 8..... do No. 9..... do No. 10..... do No. 11..... do No. 12..... Gratuity of three months' pay to Drill Instructors in Military District No. 12.....	..... ..... ..... ..... ..... ..... 620 40 229 11	..... 4,550 00 3,373 20 5,610 00 160 00 420 00.....	...................................	...................................
42 Vic, c. 1.....	Paymaster Wm. Starr, London..... do W. N. Alget, Toronto..... do M. W. Strange, Kingston.....	PUBLIC ARMOURIES AND CARE OF ARMS. For Pay of Storekeeper, Caretakers, Messenger and contingencies, and annual allowance for care of arms in Military District No. 1..... Pay of Storekeeper, Caretakers, Messenger, Foreman and contingencies, and annual allowance for care of arms in Military District No. 2..... Pay of Storekeeper, Foreman, Caretakers, Messenger and contingencies, and annual allowance for care of arms in Military District No. 3..... Pay of Caretakers, and annual allowance for care of arms in Military District No. 4..... Pay of Caretakers, Foreman, Labourers, Armourer and contingencies, and annual allowance for care of arms in Military District No. 5.....	..... ..... ..... ..... ..... .....	..... 4,691 25 7,784 32 5,767 51 1,688 50 6,696 03	..............................	..............................

do	C. de Bellefeuille, Montreal	Pay of Storekeeper, Caretakers and contingencies, and annual allowance for care of arms in Military District No. 6.....	3,419 97	
do	W. H. Forrest, Quebec.....	Pay of Storekeeper, Foreman, Cooper, Armourer, Caretakers, Messengers and contingencies, and annual allowance for care of arms in Military District No. 7.....	6,012 61	
do	W. T. Baird, St. John, N.B.....	Pay of Storekeeper, Caretakers, Messenger and contingencies, and annual allowance for care of arms in Military District No. 8.....	5,051 74	
do	George Guy, Halifax, N.S.....	Pay of Storekeeper, Caretakers, Labourers, Messenger and contingencies, and annual allowance for care of arms in Military District No. 9.....	5,832 49	
do	A. Peebles, Winnipeg, Man.....	Pay of Caretaker, Storeman and annual allowance for care of arms in Military District No. 10.....	1,844 50	
do	R. J. McDonell, Victoria, B.C.....	Pay of Storekeeper, Caretaker and contingencies, and annual allowance for care of arms in Military District No. 11.....	906 00	
do	R. A. Cropley, Charlottetown, P.E.I.....	Pay of Storekeeper, Caretakers and contingencies, and annual allowance for care of arms in Military District No. 12.....	1,400 50	
Lieut.-Col. Thos. Wiley, Ottawa.....	Pay and contingencies of military stores and armouries at Ottawa.....	847 40		
The Officer Commanding the Governor General's Foot Guards.....	Sundries supplied armoury at Ottawa.....	49 97	51,982 79 15 50	51,977 29
	Less—Refunds.....			
	PAY, MAINTENANCE AND EQUIPMENT OF "A" AND "B" BATTERIES OF GARRISON ARTILLERY.			
42 Vic, e. 1, and 43 Vic, c. 10..	Grand Trunk Railway Co., Montreal.....	For Transport of officers and men proceeding to and returning from Schools of Gunnery.....	612 10	
	Intercolonial Railway Moncton.....	do do do	86 13	
	St. Lawrence & Ottawa Railway Co., Ottawa...	do do do	15 15	
		Carried forward.....	713 38	140,724 23

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic., c. 1, and 43 Vic., c. 10...		Brought forward.....	713 38		140,724 23	
		PAY, MAINTENANCE AND EQUIPMENT OF "A" AND "B" BATTERIES OF GARRISON ARTILLERY—Continued.				
	Great Western Railway Co., Hamilton.....	For Transport of officers and men proceeding to and returning from Schools of Gunnery.....	44 22			
	Q., M., O. & O. Railway, Montreal	do do do	31 10			
	Richelieu & Ontario Navi- gation Co., Montreal...	do do do	153 61			
	Quebec and Gulf Ports Steamship Co.....	do do do	46 00			
	Paymaster T. Amyrauld, Sweetsburg.....	Railway fare paid for officer joining School of Gunnery....	2 00			
	<i>Courrier du Canada</i> , Que- bec	Advertising for supplies	48 95			
	Queen's Printer, Ottawa.	Printing, printing paper and binding	20 34		1,059 60	
		"A" BATTERY.				
	Lient.-Col. D. T. Irwin, Kingston.....	For Twelve months' pay as Inspector of Artillery, &c., for Ontario.....	1,700 00			
	do do ..	Allowance as Commandant of School of Gunnery at Kingston.....	457 50			
	Lient.-Col M.W. Strange, Kingston.....	Allowance as Paymaster to "A" Battery, from 1st May, 1879, to 15th January, 1880	2,157 50			
	Capt. M. W. Strange, Kingston.....	Allowance as Paymaster to "A" Battery, from 15th Jan- uary to 30th June, 1880.....	141 67			
	do do ..	Government grant to officers' mess	91 63			
	do do ..	do do men's library	200 00			
	do do ..	Expenses incurred messing officers while in Montreal sup- pressing riots.....	20 00			
	do do ..	Allowance to re-enlisted men in lieu of kits, and compen- sation in lieu of issue of military clothing	103 70			
	do do ..		229 50			

do	do	Expenses of Battery attending review at Toronto.....	98 85
do	do	Forage, &c., for Battery horses, Montreal review, May, 1879	36 87
do	do	Pay of officers.....	6,787 02
do	do	Pay of non-commissioned officers and men.....	26,064 12
do	do	Sundry persons for materials supplied artificers' shops	480 44
do	do	Contingencies, including postage, telegrams, transport expenses, water supply, washing, putting up stoves, repairing boats, repairing waggon, &c.....	725 54
W. Hutton, Kingston	do	Forge supplied under contract at Kingston.....	1,240 11
Isaac Noble do	do	Fuel wood do	4,013 33
Jas. Redden do	do	Bread do	506 45
A. Swanston do	do	do do	796 34
W. H. Reid. do	do	Meat do	1,665 53
do do	do	Straw do	80 50
W. G. Elliot do	do	Meat do	1,746 03
R. Carson do	do	Coal oil do	2,914 19
J. S. Henderson do	do	Ham do	170 91
W. B. Follett do	do	Sweeping flues and cleaning latrines.....	15 31
J. G. King do	do	Drugs supplied.....	103 30
Oldrieve & Horn do	do	Bedding do	169 04
W. Allen do	do	Books do	10 25
A. Sutherland do	do	do do	109 50
Thos. Clarke do	do	do do	34 50
L. Clements do	do	Horse purchased to replace one sold.....	63 00
A. McAdoo do	do	do	125 00
McKelvey & Birch do	do	Kitchen range complete.....	125 00
Dr. T. B. Bentley, Ottawa	do	Medical examination of men for admission to "A" Battery	200 00
Dr. V. A. Brown, London	do	do	9 00
Vet-Surgeon McIntosh, Kingston.....	do	do	7 60
do do	do	Medicine and attendance on Battery horses, from 22nd October, 1877, to 5th November, 1879.....	145 25
G. R. Renfrew & Co., Quebec.....	do	Medicine and attendance on Battery horses in 1879-80.....	8 50
do do	do	Winter mitts and fur caps supplied under contract.....	153 75
do do	do	do	185 00
do do	do	do	49,833 85
Paymaster W. H. Forrest, Quebec	do	"B" BATTERY.	
do do	do	For expenses incurred in messing officers, Montreal, May, 1879.	68 15
do do	do	Pay of Officers	9,763 50
do do	do	do Non-commissioned officers and men. ..	33,220 26
do do	do	Allowance in lieu of kits to re-enlisted men.....	462 00
do do	do	Pay of working parties	405 80
do do	do	Allowance as Paymaster to Battery.....	200 00
do do	do	Compensation in lieu of issue of military clothing	65 78
do do	do	Government grant to officers' mess.....	200 00
do do	do	Carried forward.....	44,385 49
			50,893 45
			140,724 23

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1, and 43 Vic, c. 10...	Paymaster W. H. Forrest, Quebec	Brought forward.....		44,385 49	56,893 45	140,724 23
	do	PAY, MAINTENANCE AND EQUIPMENT OF "A" AND "B" BATTERIES OF GARRISON ARTILLERY—Concluded.				
	Lt.-Col. T. B. Strange, Quebec.....	"B" BATTERY—Concluded.		282 70	688 23	
	Thos. Delaney, Quebec..	For Allowance in lieu of rations to staff sergeants.....		2,757 50	3,664 44	
	Jas. McCorkell do ..	Contingencies, including travelling expenses of officers, postage, telegrams, printing, washing, &c.....		988 75		
	P. McCormick do ..	Pay and allowance as Inspector of Artillery for Province of Quebec and Commandant of School of Gunnery, Quebec	1,202 61 83 12			
	do	Meat supplied under contract at Quebec.....				
	T. Hetherington do ..	Bread do		1,285 73	1,085 88	
	M. Brophy do ..	Forage do	951 83			
	do	Straw do	3 89			
	A. A. Lacombe do ..	Fuel wood do		955 72	5,623 70	
	Peverly & Co. do ..	Coal oil do		20 59	203 07	
	F. O. Vallerand, Lévis...	do do		181 68	85 15	
	Geo. Carrier do ..	Meat do		50 20	143 40	
	P. Sanochagin do ..	Bread do		1 93	54 87	
	J. Anderson, Montreal...	do do		29 84	484 36	
	Geo. Fullam do ..	Meat do		28 30	52 03	
	A. McNeice do ..	Coal oil do		11 30	46 50	
	Fisher & Blouin, Quebec.	Materials supplied artificers' shops.....		94 69		
	J. B. Forsyth & Co. do ..	do do				
	Chintic, Beaudet & Co. do ..	do do				
	Dinning & O'Neil do ..	do do				
	J. H. Chaloner do ..	do do				
	Archer & Co. do ..	do do				
	J. McNaughton do ..	Coal do				
	C. Alleya Jun. do ..	Lumber supplied.....				

Smith & Wright, Birmingham, Eng.....	17 64
H.M. Accountant-General, London, Eng.....	2,446 79
Hall & Benjamin, New York.....	959 74
The Warden, Penitentiary, Kingston.....	840 55
John L. Cassidy & Co., Montreal.....	438 23
P. P. Martin & Son, Montreal.....	1,026 79
Jas Hope & Co., Ottawa	807 88
A. Bonneville, Montreal	18 00
B. H. G. Vicars, Toronto	50 00
Grand Trunk Railway Co., Montreal.....	26 97
Geo. Greegan, Kingston	2,623 55
A. Sutherland do	1,879 37
McKelvey & Birch do	681 19
R. Crawford do	236 67
do do	2,068 23
W. Ballie do	127 20
J. G. King do	64 54
Jas. McGarmon do	56 83
Heath & Gunn do	17 35
S. T. Drennan do	61 80
Oldrieve & Horn do	40 35
T. Carroll do	144 55
T. McMahon do	49 45
R. Waldron do	74 75
John Horan do	61 03
John Ryan do	13 50
Clark Wright do	224 48
Vicent, Ockley & Sons, Kingston.....	59 00
W. Harrison, Kingston	10 50
J. Jamieson do	31 50
Thos. McAuley do	45 55
J. Muckleston & Co. do	26 00
Samuel Woods do	848 50
J. D. Frodand do	139 97
G. M. Wilkinson do	34 00
John Morgan do	34 00
John Creighton do	160 00
E. Riley do	50 00
Gilt buttons supplied.....	
Gold lace, shakoes, buttons, chevrons, &c., supplied by the Imperial Government.....	
Chemicals, &c., supplied.....	
Furniture, &c.....	
Chandeliers, cutlery and glass-ware.....	
Bedding supplied.....	
Books, &c., supplied.....	
Foils supplied.....	
Advertising in Official Postal Guide.....	
Freight on stores from England.....	
Clothing supplied and repairs for Cadets.....	
Boots supplied Cadets, and repairs.....	
Coal oil, &c., supplied under contract.....	
Coal supplied Commandant.....	
do College under contract.....	
Books, &c., supplied.....	
Drugs do	
do do	
Furniture, &c. do	
Bunting, &c. do	
Servants clothing, supplied.....	
Glazing, &c., done.....	
Mufflers, mitts, &c., supplied.....	
Emptying closets and latrines, under contract.....	
Sweeping chimneys.....	
Gloves and caps supplied.....	
Toilet sets.....	
Repairing rifles.....	
Repairing kitchen utensils.....	
Books, &c., supplied.....	
Pocket knives supplied.....	
Books, stationery, &c.....	
Engraving.....	
Candles, &c.....	
Horizontal bar, &c., in Gymnasium.....	
Furniture.....	
Sand.....	

Carried forward.....

257,666 46

68,900 56

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.	
			\$	cts.	\$	cts.
42 Vic, c. 1.....		Brought forward.....	68,900	56	257,866	46
		ROYAL MILITARY COLLEGE—Concluded.				
	J. McMahon, Kingston.....	For Lumber.....				
	W. M. Drennan do ..	Paints, &c.....			47	38
	W. M. Chadwick do ..	Sundries supplied.....			12	77
	R. M. Horey do ..	Hardware.....			16	95
	W. Robinson do ..	Repairing boats.....			28	05
	Folger & Hanley do ..	Freight charges on goods from England.....			42	20
	J. R. Esmonde, Ottawa.....	Spoons.....			16	30
	Col. W. Powell do ..	Travelling expenses as Member of Board of Visitors.....			13	20
	Lieut.-Col. J. Macpherson, Ottawa	do do do ..			22	15
	John Thorburn, M.A., L.L.D., Ottawa.....	do do do ..			22	25
	Rev. T. D. Phillips, Ottawa.....	Pay as Member of Central Board of Examiners.....	32	00		
	J. A. McCabe, Ottawa.....	do do do ..	75	25		
	Capt. E. Mallandaine, Victoria, B.C.....	do do do ..			107	25
	Sergeant-Major Birtles, Kingston.....	do do do ..			75	00
	Lieut. H. R. Sankey, R.E.	Travelling expenses of self and family from England to Kingston.....			20	00
	Major Douglas Jones, R.A.	Travelling expenses of self and wife and one child, from England to Kingston, on appointment to Staff of Royal Military College.....			47	59
	The Crown Agents, London, England.....	Travelling expenses of self, wife and six children, from England to Kingston, on joining Staff of Royal Military College.....			480	85
	do do ..	Passage of Sergeant-Major Birtles and family from England to Canada.....			751	14
	The Queen's Printer, Ottawa	Transport of Lieut. Fairbough from England to Canada.....	202	58		
		Printing, printing paper and binding.....	65	88		
					268	46
					2,065	67
					73,012	77

Less—Refunds, being contributions from Cadets under regulations.....		14,942 39	58,070 38
MILITARY SCHOOLS AND DRILL INSTRUCTION IN COLLEGES.			
Paymaster W. N. Alger, Toronto.....	For Pay of Military School staff, Toronto	148 50	
do do	Personal and transport allowance to candidates on obtaining certificates from Military School, Toronto.....	968 43	
do do	Amount expended for arm rack	3 00	
Paymaster T. Amyrauld, Sweetsburg, P.Q.....	Pay of staff, Military School, Montreal.....		1,119 93
Paymaster C. de Bellefeuille, Montreal.....			225 40
do do	Personal and transport allowance to candidates on obtaining certificates from Military School, Montreal.....	1,348 44	
Paymaster W. H. Forrest, Quebec.....	Cartage of arms	2 00	
Paymaster W. T. Baird, St. John, N.B.....	Compensation to Sergeant Instructors in lieu of rations.....		1,350 44
do do	Pay of Military School staff, St. John.....	152 00	134 75
do do	Compensation to instructors in lieu of rations.....	38 50	
do do	Pay of men employed for drill purposes	80 00	
do do	Personal and transport allowance to candidates on obtaining certificates from Military School, St. John, N.B.....	556 01	
S. Nordheimer, Montreal	Rent of hall for drill purposes.....		826 51
Geo. E. Desbarats, Montreal.....	Printing and engraving Military School certificates.....		60 00
Vital Grenier, Montreal.....	Stove pipes, etc., supplied		93 00
P. Burns, Toronto.....	Coal supplied.....		13 54
Frederickton Railway Co., Fredericton, N.B.....	Transport.....		9 50
Q.M.O. & O. Railway, Montreal.....	do		20 30
			3 40
	CONTINGENCIES.		3,856 77
Dominion Rifle Association.....	For Government grant for 1879-80, paid to Treasurer.....	8,000 00	
Ontario Provincial Rifle Association	do do	1,800 00	
Quebec Provincial Rifle Association	do do	1,700 00	
New Brunswick Provincial Rifle Association.....	do do	1,300 00	
	Carried forward.....	12,800 00	319,593 61

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1	Nova Scotia Provincial Rifle Association..... Manitoba Provincial Rifle Association..... British Columbia Provin- cial Rifle Association... P. E. Island Provincial Rifle Association..... Dominion Artillery As- sociation.....	Brought forward.....	.....	12,800 00	.....	319,593 61
		CONTINGENCIES—Continued.				
		For Government grant for 1879-80, paid to Treasurer. ....	.....	1,500 00	.....
		do	do	500 00	.....
		do	do	500 00	.....
		do	do	500 00	.....
	do	do	do	900 00	16,700 00	
	<i>Government Aid to Local and Battalion Rifle Associations for 1878-79.</i>					
	<i>Military District No. 1.</i>					
Paymaster W. Starr.....	do	For Government grant paid to Treasurer Western Rifle Asso- ciation, London.....				
do	do	33rd Battalion Rifle Association, Sea- forth.....				
do	do	Huron Rifle Association, Clinton.....				
do	do	Leamington do				
do	do	Woodstock do				
do	do	Kincardine do				
do	do	Bruce do				
do	do	St. Thomas do				
do	do	Co. of Perth do				
do	do	Albert do				
do	do	Ingersoll do				
		750 00	.....		
	<i>Military District No. 2.</i>					
Paymaster W. N. Alger.	do	For Government grant paid to Treasurer of 2nd Batt. Queen's Own Rifle Association, Toronto...				
		75 00	.....		

MILITIA FORCE—Continued,

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic., c. 1.....	Paymaster T. Amyrauld..	For Government grant paid to Treasurer of Grand Trunk Railway Rifle Assoc'n, Montreal	550 00	2,550 00	16,700 00	319,593 61
			1,050 00			
			75 00			
			75 00			

Brought forward

CONTINGENCIES—Continued.

Government Aid to Local and Battalion Rifle Associations
for 1878-79—Continued.

Military District No. 5. Concluded.

Paymaster T. Amyrauld.. For Government grant paid to Treasurer of Grand Trunk Railway Rifle Assoc'n, Montreal

do do District of Bedford

do do Sherbrooke

do do Richmond

do do Wellington

do do Cookshire

do do Montreal

do do Field Battery do

Military District No. 6.

Paymaster C. DeBellefeuille

For Government grant paid to Treasurer of 5th Brigade Division Rifle Association, Berthier

do do 83rd Battalion do Joliette

do do Three Rivers Batt. do Rivière du Loup

do do 65th Battalion do Montreal

Military District No. 7.

Paymaster W. H. Forrest For Government grant paid to Treasurer of 8th Battalion Rifle Association, Quebec

do do 17th Batt. Rifle Assoc'n, Lévis

do do 55th Batt. do Inverness

do do 70th Batt. do Ste. Gédévière

do do Rimouski do Rimouski

do do Temiscouata do Riv. du Loup (en bas)

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1.....	Lt.-Col. R. Campbell.....	Brought forward.....	400 00	.....	22,325 00	319,593 61
	do D. Smith.....	CONTINGENCIES—Continued.				
	do T. Peck.....	Government Aid to Bands of Efficient Corps for 1879-80—Con.				
	do C. Clarke.....	Military District No. 1—Concluded.				
	do A. Sproat.....	For Grant in aid of Band of the 27th Batt, Widdow.....	75 00			
	do A. M. Ross.....	do 28th do Stratford.....	75 00			
	do J. Cole.....	do 29th do Berlin.....	75 00			
	Major A. H. Macdonald..	do 30th do Elora.....	75 00			
		do 32nd do Walkerton.....	75 00			
		do 33rd do Goderich.....	75 00			
		1st Regiment Cavalry, St. Thomas ..	75 00			
		Wellington and Ontario Field Battery, Guelph.....	75 00	1,000 00		
		Military District No. 2.				
	Lt.-Col. G. T. Denison...	For Grant in aid of Band of the Gov.-General's Body Guard, Toronto.....				
	Major J. Gray.....	do Toronto Field Battery, Toronto.....	75 60			
	Lt.-Col. T. C. Scoble.....	do Engineer Co., Toronto.....	75 00			
	do W. D. Otter.....	do 2nd Batt., (Q.O.R.) Toronto.....	190 00			
	do Stollery.....	do 10th Royals, Toronto.....	100 00			
	do Garden.....	do 12th Batt., Aurora.....	75 00			
	do Skinner.....	do 13th do Hamilton.....	100 00			
	do Currie.....	do 19th do St. Catharines.....	75 00			
	do Murray.....	do 20th do Oakville.....	75 00			
	do Brodie.....	do 31st do Owen Sound.....	75 00			
	do McKenzie.....	do 35th do Barrie.....	75 00			
	do Gracey.....	do 36th do Brampton.....	75 00			
	do Davis.....	do 37th do York.....	75 00			
	do Dickie.....	do 38th do Brantford.....	75 00			
	do Maybee.....	do 39th do Simcoe.....	75 00			
	do Barnett.....	do 44th do Clifton.....	75 00			

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
42 Vic, c. 1....	Lt.-Col. Labranche.....	Brought forward .....	.....	4,975 00	22,325 00	319,593 61
	do Prudhomme.....	CONTINGENCIES—Continued.					
	do Sheppard.....	<i>Government Aid to Bands of Efficient Corps for 1879-80—Cont'd.</i>					
	Major Doherty.....	<i>Military District No. 6</i>					
	do Lambert.....	For Grant in aid of Band of the 65th Battalion, Montreal.....	100 00				
		do do 64th Battalion, Beauharnois.....	75 00				
		do do 83rd do Joliette.....	75 00				
		do do St. Hyacinthe Battalion, St. Hyacinthe...	75 00				
		do do Three Rivers Battalion, Rivière du Loup..	75 00				
				400 00			
	Lt.-Col. Alley.	<i>Military District No. 7.</i>					
	do Vohl.....	For Grant in aid of Band of the 8th Battalion Royals, Quebec.	100 00				
	do Blanchet.....	do do 9th Battalion, Quebec.....	100 00				
	do King.....	do do 17th do Lévis.....	75 00				
	do Massicotte.....	do do 55th do Inverness Corner	75 00				
	Major Laurin.....	do do 70th do St. Genéviève.....	75 00				
	Commandant "B" Battery	do do County of Quebec Battalion, Lorette.....	50 00				
		do do "B" Battery, for two years, Quebec.....	175 00				
				650 00			
		Lt.-Col. Saunders.....	<i>Military District No. 8.</i>				
do Beer.....		For Grant in aid of Band of the 8th Regt. Cavalry, Hampton.	75 00				
do Blaine.....		do do 74th Battalion, Sussex.....	50 00				
do Upton.....		do do 62nd do St. John.....	100 00				
do Marsh.....		do do 67th do Woodstock.....	75 00				
Major McCully.....		do do 71st do Frederickton	75 00				
		do do 73rd do Chatham.....	75 00				
				450 00			

<i>Military District No. 9.</i>			
Lt.-Col. Mitchell.....	For Grant in aid of Band of the 1st Halifax Brigade Garrison Artillery, Halifax.....	50 00	
do Pallister	do 63rd Battalion, do	100 00	
do Brenner	do 66th do	100 00	
do Chipman	do 68th do	75 00	
do Starratt.....	do 69th do	75 00	
Major Rudolf.....	do 75th do	75 00	
Lt.-Col. Blair.....	do 78th do	75 00	
		550 00	
<i>Military District No. 10.</i>			
Lt.-Col. Kennedy.....	For Grant in aid of Band of the Winnipeg Field Battery, Winnipeg	75 00	
<i>Military District No. 11.</i>			
Capt. Wolfenden.....	For Grant in aid of Band of the Victoria Rifles, Victoria, B.C.	100 00	7,200 00
<i>General Contingencies.</i>			
Paymaster Wm. Starr, London	For Travelling and hotel expenses and postage allowance to Staff Officers, cartage of stores, pay of Members of Board of Enquiry held in Toronto, sweeping chimneys, &c., and postage and stationery allowance to corps in Military District No. 1.....	777 90	
do W. N. Alger, Toronto.....	Travelling and hotel expenses and postage allowance to Staff Officers, cartage of stores, pay of Members of Board of Enquiry held in Toronto, guards of honour and firing salutes, &c., &c., and postage and stationery allowance to corps in Military District No. 2	1,223 63	
do Wm. King, Kingston	Travelling and hotel expenses and postage allowance to Staff Officers, pay of Members of Board of Enquiry held in Toronto, cartage of stores, pay of guard of honour, &c., &c., and postage and stationery allowance to corps in Military District No. 3.....	821 08	
Acting Paymaster W. H. Jackson, D.A.G. Brockville.....	Travelling and hotel expenses and postage allowance to Staff Officers, firing salutes, cartage of stores, cleaning Brigade Office, &c., &c., and postage and stationery allowance to corps in Military District No. 4.....	414 20	
	Carried forward.....	3,236 81	29,525 00
			319,593 61

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1.....	Paymaster T. Amyrauld, Sweetsburg, P.Q.	Brought forward .....	.....	3,236 81	29,525 00	319,593 61
		CONTINGENCIES—Continued.				
		General Contingencies— Continued.				
	Paymaster T. Amyrauld, Sweetsburg, P.Q.	For Travelling and hotel expenses and postage allowance to Staff Officers, pay of guards of honour, cartage of stores, marking arms, &c., and postage and stationery allowance to corps in Military District No. 5.....	.....	1,244 79		
	do C. De Bellefeuille, Montreal	Travelling and hotel expenses and postage allowance to Staff Officers, cartage of stores, pay of guards of honour, and guards over armories, pay of Members of Board of Enquiry held in Montreal, &c., and postage and stationery allowance to corps in Military District No. 6.....	.....	520 55		
	do W. H. Forrest, Quebec.....	Travelling and hotel expenses and postage allowance to Staff Officers, cleaning saddlery of Quebec Hussars, cartage of stores, forage for one horse, cleaning nar- ness Quebec Field Battery, cleaning arms of 9th Bat- talion, &c., and postage and stationery allowance to corps in Military District No. 7.....	.....	857 53		
	Paymaster W. T. Baird, St. John, N.B.	Travelling and hotel expenses and postage allowance to Staff Officers, pay of guards of honour and firing salutes, cartage of stores, rope supplied, &c., and post- age and stationery allowance to corps in Military District No. 8.....	.....	1,207 32		
	Paymaster George Guy, Halifax.....	Travelling and hotel expenses and postage allowance to Staff Officers, pay of guards of honour and firing salutes, telegrams, &c., and postage and stationery allowance to corps in Military District No. 9.....	.....	606 99		
	Paymaster A. Peables, Winnipeg, Man.....	Travelling and hotel expenses and postage allowance to Staff Officers, pay of guards of honour and firing	.....		

Paymaster R. J. Mc-Donell, Victoria, B.C.	salutes, cartage of stores, &c., and postage and stationery allowance to corps in Military District No. 10.	151 14		
Paymaster R. A. Cropley, Charlottetown, P.E.I.	Travelling and hotel expenses and postage allowance to Staff Officers in Military District No. 11.	89 16		
	Travelling and hotel expenses and postage allowance to Staff Officers, pay of guards of honour and firing salutes, cartage of stores, &c., in Military District No. 12.	365 13		
Grand Trunk Railway Co., Montreal.	Transport on account of Militia, military stores, &c.	413 59		
Great Western Railway Co., Hamilton.	do do do do	265 91		
Q., M., O. & O. Railway Co., Montreal.	do do do do	108 61		
St. Lawrence & Ottawa Railway Co., Ottawa.	do do do do	46 15		
Canada Central Railway Co., Brockville.	do do do do	67 01		
Canada Southern Railway Co., St. Thomas.	do do do do	2 95		
Central Vermont Railway Co., St. Johns, Q.	do do do do	150 00		
Northern and North-Western Railway Co., Toronto.	do do do do	30 09		
Intercolonial Railway Moncton, N.B.	do do do do	306 42		
South-Eastern Railway Co., Montreal.	do do do do	19 80		
Welland Railway Co., St. Catharines.	do do do do	19 90		
John and Maine Railway St. John, N.B.	do do do do	55 25		
Midland Railway Co., Port Hope.	do do do do	3 80		
Prince Edward Island Railway, Charlotte-town, P.E.I.	do do do do	10 40		
New Brunswick and Canada Railway Co., St. Stephen, N.B.	do do do do	29 50		
New Brunswick Railway Co., Fredericton, N.B.	do do do do	45 07		
International Railway Co., Sherbrooke, P.Q.	do do do do	11 00		
Carried forward				9,864 87
				29,525 00
				319,693 61

The Officer commanding the Princess Louise Dragoon Guards.....	Pay for escort duty performed by the Princess Louise Dragoon Guards.....	356 14	
The Officer commanding the Governor-General's Foot Guards, Ottawa.....	Pay of Guards of Honour furnished at Ottawa during the year by the Governor-General's Foot Guards.....	640 22	
Montreal Telegraph Co., Ottawa.....	Telegrams, Adjutant-General's Office.....	107 65	
Dominion Telegraph Co., Ottawa.....	do.....	10 11	
Ottawa Postmaster.....	Postage.....	102 71	
Lt.-Col. Wily, Ottawa.....	Travelling expenses on public duty.....	52 00	
Forrest & Co., Quebec.....	Coal supplied.....	15 00	
The Officer commanding the 2nd Halifax Brigade of Garrison Artillery, Halifax.....	Transport expenses of Brigade.....	52 00	
Major McKenzie, Gananoque.....	Rent of camp ground, range, &c., for use of Gananoque Field Battery.....	46 40	
Capt. J. Stewart, Ottawa	Rent of camp ground, &c., for the Ottawa Field Battery.....	44 70	
Jas Dunnet, Ottawa.....	Repairs done to saddlery of the do.....	26 70	
Lt.-Col. T. B. Strange, Quebec.....	Travelling expenses of Lt.-Col. Strange, Inspector of Artillery, from Quebec to British Columbia and return, on public service.....	825 33	
	Medical attendance, 56th Battalion, 1879.....	4 00	
Dr. Brouse, Prescott.....	Washing blankets.....	29 05	
The Sisters of Our Lady of Charity, Ottawa.....	Attendance and medicines supplied the Ottawa Field Battery, 1879.....	11 35	
Veterinary Surgeon Harris, Ottawa.....	Advertising.....	11 40	
Nouveau Monde of Montreal.....	Allowance as Paymaster in Military District No. 11, for month July, 1879.....	25 00	
Capt. E. Mallandaine, Victoria, B.C.....	Rent of rink in July, 1878, occupied by troops called out in aid of Civil Power.....	116 00	
The Victoria Skating Club, Montreal.....	Compensation for loss of regimental clothing at fire on St. Helen's Island, 1876.....	341 36	
Captain J. A. Devine, Quebec.....	Carried forward.....	13,555 79	29,525 00
			319,593 61

MILITIA FORCE—Continued.

AUTHORITY. FOR PAYMENT.	BY WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts
42 Vic, c. 1.....	Veterinary Surg. Coleman, Ottawa.....	Brought forward..... CONTINGENCIES—Concluded.	.....	13,555 79	29,525 00	319,593 61
	Hon. A. R. Angers, Q. C., Barrister, Quebec.....	General Contingencies—Concluded.	.....	15 00		
	Foy, Tupper & Macdonell, Barristers, Toronto.....	For Professional services attending injured horse of the Princess Louise Dragoon Guards.....	.....	135 00		
	R. A. Ramsay, Advocate, Montreal.....	Professional services.....	.....	285 70		
	Meredith & Meredith, Barristers, London.....	do.....	.....	86 55		
	Trooper J. Loyal, 4th Regt. Cavalry.....	do.....	.....	38 05		
	Trooper John Mussen, 5th Regt. Cavalry.....	Compensation in full for injuries received at annual drill of 1879-80.....	.....	93 00		
	Gunner Hugh Dempster, Toronto Field Battery.	do do do.....	.....	60 00		
	Driver J. Duchesneau, Quebec Field Battery...	do do do.....	.....	400 00		
	Gunner John Cowan, Gananoque F. Battery.	Compensation in full for injuries received at Quebec review, 24th May, 1880.....	.....	28 00		
	Captain McKinnon, 50th Battalion.....	Compensation in full for injuries received at annual drill of 1877-78.....	.....	120 00		
	Mrs. Treadwell, Montreal	Compensation in full for loss of arm by accidental discharge of rifle while on duty.....	.....	800 00		
	Mrs. Arnold, Kingston...	Compensation in full for loss of son (Harry Leslie), who was a trumpeter in 'B' Battery, and who was killed by the fragment of a shell at mortar practice 23rd July, 1875.....	.....	300 00		
		Compensation for removal from store building after decease of husband.....	.....	20 00		

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1.	Pat'k Graham, Montreal..	Brought forward.....	.....	3,395 30	.....	385,479 83
		CARE AND MAINTENANCE OF MILITARY PROPERTIES—Continued.				
	For Removing snow from military properties, Montreal, for year 1879-80.....		.....	30 00	.....	.....
	Removing snow from St. Helen's island, for year 1879-80..		.....	8 00	.....	.....
	Repairs done to cottage occupied by foreman of military stores, Kingston		30 00	.....	.....	.....
	Papering rooms.....		22 00	.....	.....	.....
	Repairing gate, Artillery Barracks.....		12 00	.....	.....	.....
	Emptying ash-pits.....		.....	64 00	.....	.....
	Advertising .....		.....	5 00	.....	.....
	Sweeping chimneys.....		.....	28 80	.....	.....
	Sweeping chimneys.....		.....	6 90	.....	.....
	Sundry accounts paid.....		.....	5 20	.....	.....
	Repairing armourers' shop, Toronto.....		.....	199 00	.....	.....
	Professional services .....		.....	31 00	.....	.....
	Cleaning closets in local armoury.....		.....	25 00	.....	.....
	Repairs to Militia Offices, Quebec.....		238 00	.....	.....	.....
	Making arm rack and cupboard for clothing of No. 2 Battery, Quebec Garrison Artillery.....		35 50	.....	.....	.....
	Fitting up armoury in Citadel stores, Quebec.....		205 43	.....	.....	.....
	Cleaning ash-pits, &c., Old and New Forts, Toronto.....		.....	478 93	.....	.....
	Sweeping chimneys.....		.....	25 00	.....	.....
	One year's rent of ground, Island of Orleans.....		.....	8 75	.....	.....
	do do		.....	60 00	.....	.....
	Three and a-half years' rent of ground at Gaspé, from 1st July, 1876, to 31st December, 1879.....		.....	24 00	.....	.....
	Twelve months' rent of Cove Field and Wharf, Quebec.....		.....	87 50	.....	.....
	Putting up fence, gates, &c., around London drill shed.....		.....	12 75	.....	.....
	Repairs done to fence around Brigade Office and Magazine.....		.....	399 27	.....	.....
	P. Vaughan, Hamilton.....		.....	35 00	.....	.....

Rowman & Co., London, W. H. Morehead, London, Major Hon. Henry Aylmer, Melbourne..	Coal and firewood supplied	82 50
	Sweeping chimneys	1 00
	Expenses incurred building magazine for Richmond Field Battery	27 78
	Repairs to waterspout	5 75
	do gun shed, Hamilton	51 00
	do	30 00
	One year's rent of the Plains of Abraham, Quebec, to 1st May, 1880	100 00
	One year's rent of Tower Fields, Nos. 3 and 4, Quebec, to 1st May, 1880	57 10
	One year's lease of Bell Telephone, to 15th April, 1881.....	30 00
	Repairing stoves and pipes, &c.	60 00
	Inspecting and valuing walls of Barracks Hospital after fire	5 00
	Six months' water rates, drill shed, Ottawa, to 31st July, 1880	50 00
	Erecting flagstaff on the Garrison Common, Toronto.....	77 00
	One year's water rate, to 1st May, 1881, on No. 113 St. James Street, Montreal.....	22 00
	Wood and iron supplied	50 00
	Cleaning chimneys.....	23f 24
	Painting officers' quarters	144 00
	Making window sashes.....	40 00
	Fuel wood supplied under contract	787 60
	Store and pipes, &c., Fort Dufferin.....	16 60
	Outside door to officers' quarters.....	7 50
	Repairs done to gate and porch.....	2 90
	Making outside sashes.....	19 00
	Expenses incurred at Militia Stores, St. John, fitting up office, laying platforms erecting flag-staff and fences, rent of office furniture, fuel and rent of house	335 00
	Building woodshed and repairing fence.	55 00
	Ladders and repairs to gutter, St. John Drill Shed.....	37 16
	Pay of caretaker	8 33
	Carried forward	7,265 86
		365,479 83
Rowman & Co., London, W. H. Morehead, London, Major Hon. Henry Aylmer, Melbourne..		
F. W. Unitt, Toronto.....		
Ham & Wilson, Hamilton		
W. Addison & Son, Ham- ilton		
The Ladies of the Ursu- line Convent, Quebec		
The Ladies of the Hotel Dieu, Montreal.....		
Dominion Telegraph Co., Quebec.....		
Leonard Lefebvre, Que- bec		
John Thornton, Niagara		
The Corporation of the City of Ottawa.....		
F. Kennedy, Toronto.....		
Montreal Water Works, Montreal		
J. B. Forsyth & Co., Que- bec		
Ovide Picard, Quebec....		
W. M. McDonald do		
E. Rouselle do		
A. A. Lacombe do		
Jas. Olive, St. John		
Jos. Limerick, Frederic- ton.....		
Pat. Cosgrove, St. John.		
Robertson & Holt do ..		
Lt.-Col. Wm. Ounard, St. John.....		
Chas. Moffitt, Fredericton		
Bowes, Campbell & Ellis, St. John		
Paymaster W. T. Baird, St. John.....		

MILITIA FORCES—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
			\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1		Brought forward			7,265	86		365,479 83
		CARE AND MAINTENANCE OF MILITARY PROPERTIES— <i>Concluded.</i>						
	J. N. Ritchie, Q. C., Halifax, N.S.	One year's rent of military store building, Halifax			300	00		
	Duncan Grant, Halifax	Repairing fence			14	72		
	Capt. John Daly, Digby, N.S.	Repairing gun platforms, Digby Battery Garrison Artillery			13	25		
	J. McCrow, Halifax	Removing snow from drill shed, Halifax			10	00		
	H. M.'s Staff Paymaster, Halifax, N.S.	Rent of War Department property at Sydney, C.B., for one year, to 31st December, 1879	180	48				
	do do	Rent of War Department property at Battery Point, N.S., for one year, to 31st December, 1879	0	24				
	do do	Rent of War Department property at Jesson's Point, Lunenburg, for one year, to 30th November, 1879	0	24				
	do do	Rent of War Department property at Prince Edward Island Battery, for one year, to 30th April, 1880	0	24				
	F. Boutilier, Halifax, N.S.	Repairs to gate and fence, Drill Square	181	20				
	A. R. Mackinlay do	Pump at Bedford Rifle Range	10	00				
	Halifax Gas Co. do	Gas supplied drill shed	7	00				
	W. Tarbath, Winnipeg	Repairing flag-staff at Fort Osborne	60	25				
	do do	Removing fence	5	00				
	G. W. Girdlestone, Winnipeg	Lightning conductors for magazine	3	50				
	Lundy & Cochrane, Winnipeg	Erecting flag-staff at Fort Osborne	35	00				
	Paymaster R. J. McDonnell, Victoria, B.C.	Pay of caretakers of batteries at Victoria	754	50				
	do do	An advance for payment of repairs to guns and carriages at Esquimalt Harbour	50	00				
	do do	Pay of working party, boat hire, cartage, &c.	71	55				
	H. S. Good, Victoria, B.C.	Repairs to magazine at Macaulay's Point	876	05				
	Capt. E. Mallandaine, Victoria, B.C.	Professional services preparing plans for magazine	66	40				
	Capt. Dupont, Victoria	Expenses in connection with defences at Victoria, B.C.	100	00				
			25	60				

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
42 Vis, c. 1,.....	James Richards, Bow- manville.....	Brought forward.....	2,110	73	.....	.....	374,763	01
	Major R. R. Call, New- castle, N.B.....	DRILL SHEDS AND RIFLE RANGES—Continued						
	Capt. Stewart, St. Stephen, N.B.....	For Rent of rifle range, Bowmanville, to 1st April, 1879.....	4	00	.....	.....
	Capt. Lloyd.....	do Newcastle, for 1878.....	15	00	.....	.....
	Capt. W. McNaughton, Bathurst, N.B.....	do for St. Stephen's Infantry Co., 1878-79.. do Deer Island do 1878-79..	20	00	.....	.....
	John Frank, Bowman- ville.....	do No. 4 Co., 73rd Battalion, 1878-79...	10	00	.....	.....
	Estate of Peter Gray, Chatham.....	do Bowmanville, for one year.....	15	00	.....	.....
	Capt. Cunningham, Al- berton, P.E.I.....	do Chatham, for two years, to Sept., '79.. do for Prince County Provincial Batt., to 30th June, 1879.....	48	00	.....	.....
	Rev. D. H. McNaughton, East Durham.....	do East Durham, for one year, to 1st July, 1879.....	26	25	.....	.....
	Wm. Clark, York.....	do for 37th Battalion, to 30th June, 1879...	20	00	.....	.....
	Major T. L. Alexander, Fredericton, N.B.....	do 71st Battalion, for one year.....	15	00	.....	.....
	Thomas Smith, Prescott.. Capt. J. W. Baker, Ba- kebrook.....	do Prescott, to 1st April, 1881..... do for No. 7 Co., 67th Battalion, to March 1, 1880.....	12	00	.....	.....
	Paymaster Starr, Len- don.....	do Guelph, to 31st December, 1879.....	25	00	.....	.....
	James Richards, Bow- manville.....	do Bowmanville.....	35	00	.....	.....
	E. H. Coleman, Belle- ville.....	do Belleville, for 3 years, to 1st January, 1880.....	4	00	.....	.....
	Lt.-Col. Marsh, Frederic- ton, N.B.....	do for 71st Battalion.....	153	00	.....	.....
			30	00	.....	.....

Major McGee.....	do	for St. George Infantry Co., N.B.....	20 00
Major Wilkinson, Stanley, N.B.....	do	for No. 4 Co., 71st Battalion	12 00
Lt.-Col. J. M. Gibson, Hamilton.....	do	for 13th Battalion, to June, 1881.....	150 00
William Hendry, Brockville.....	do	at Brockville, to 30th June, 1880.....	30 00
Isaac Godkin, Charlotte town, P.E.I.....	do	at Kensington, to 10th June, 1880	80 00
Hy. W. Parker, Georgetown, P.E.I.....	do	at Georgetown, to 20th April, 1880.....	25 00
Captain J. Stewart, Ottawa.....	do	One year's rent of armoury used by Gov. General's Foot Guards, to 30th April, 1880.....	288 00
J. G. Corbin, Bedford, N.S.....	do	Pay as caretaker of Bedford Rifle Range for 12 months.....	192 00
Charles Drury, St. John, N.B.....	do	Twelve months' rent of St. John Rifle Range, to 1st May, 1880.....	200 00
Les Seurs de la Charité de l'Hôpital-Général de Montréal.....	do	do of rifle range at Point St. Charles, to 1st November, 1880	600 00
Mrs. Alonzo Wright, Chelsea, P.Q.....	do	do of Ottawa Drill Shed to 1st May, 1880.....	680 00
Major the Hon. Hy. Aylmer, Melbourne.....	do	Rent of armoury for Richmond Field Battery for six months, to 31st December, 1879.....	60 00
Corporation of City of Ottawa, Ont.....	do	Three months' water supply to drill shed, to 1st February, 1880.....	25 00
Corporation of Granby, P.Q.....	do	Twelve months' rent to 30th April, 1880, of Gun Shed, Armoury and Magazine at Granby	160 00
Joseph Vincent, Montreal.....	do	Rent of drill shed, Quebec Gate Barracks, Montreal, to 1st May, 1880.....	140 00
The Officer commanding the Prince of Wales Rifles, Montreal.....	do	Rent of Victoria Skating Rink, Montreal	71 80
The Corporation of the City of Toronto.....	do	Balance of grant towards Toronto Drill Shed	1,997 63
Lieut.-Col. Brodie, commanding 31st Battalion Anne Irons, Windsor, N.S.....	do	Government grant in aid of Owen Sound Drill Shed	600 00
	do	One year's ground rent of Windsor Drill Shed.....	5 00
Carried forward.....			7,819.41
			374,763 01

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1.....	John Short, Ottawa	Brought forward.....	7,819	41	374,763	01				
	Lt.-Col. W. N. Kennedy, Winnipeg..... McDermott & Marvin, St. John, N.B.....	DRILL SHEDS AND RIFLE RANGES—Continued.	25	00	150	00	300	00	468	00
	The President of the West Kent Agricultu- ral Society, Chatham. The Treasurer of the Dominion Rifle Associ- ation.....	For One year's rent of Arnold's Bluff, Gaspé, to December 31st, 1880.....	400	00	38	50	230	00	38	00
	Lt.-Col. Wm. White..... Alex. Morrison, Montreal Charles Garth & Co., Montreal..... W. Farmer, Hamilton..... Stephen McNery, To- ronto.....	One year's rent of Winnipeg Drill Shed, to 30th June, 1880. Balance of contract for building St. John Drill Shed.....	400	00	340	00	40	75	110	25
	John McMahon, Kingston Isaac Noble, Kingston... Norton & Regan, Port Hope..... Foy, Tupper & Macdonell, Toronto.....	Repairs done to Chatham Drill Shed..... do Ottawa Rifle Range..... do do Rebuilding butts, Point St. Charles Rifle Range..... Gas fixtures placed in City Hall, Montreal..... Taps supplied.....	38	00	8	00	340	00	40	75
	Olin Baker, York..... Joshua Legge, Gananoque..... Robert Whyte, Ottawa.. Sergeant H. Cawdon, Ottawa..... John Heney, Ottawa..... H. Barnard, Hamilton....	Repairs to Toronto Rifle Range..... do Kingston Drill Shed..... Fuelwood supplied..... Repairs to Port Hope Drill Shed and Armoury..... Professional services investigating title of Toronto Drill Shed..... Repairs to cistern at drill shed, York..... do armoury, Gananoque..... do caretaker's house, Ottawa Drill Shed..... Pay as caretaker of range, 21st to 30th April, 1879..... Fuelwood supplied..... Coal supplied.....	247	03	100	00	21	45	75	50
			126	00	7	00	43	70	33	60

Payne & Thompson, Hamilton.....	Fuelwood supplied.....	63 00
R. B. Barber, Stratford.....	Repairs to Stratford Drill Shed.....	100 00
Henry Roy, Quebec.....	Building butts on Beaufort Flats.....	325 09
MacMahon, Gibbons & McNab, barristers, Lon- don.....		
J. R. Esmonde, Ottawa.....	Professional services.....	6 40
McRae, Ahern & Co., Ottawa.....	Stoves, stovepipes and plumbing work, &c., to Ottawa Drill Shed.....	385 93
Henry Roy, Quebec.....	Coal supplied Ottawa Drill Shed.....	86 47
Narcisse Gagnon, Quebec.....	Repairs to Quebec Drill Shed.....	39 50
W. D. Holtby, Montreal.....	Sawing wood.....	44 60
	Taking down and replacing fence, Point St. Charles Rifle Range.....	14 00
John Farmer, Knowlton.....	Repairs to Knowlton Drill Shed.....	8 00
Paymaster Amyrauld, Sweetsburg.....	Sundry payments made on account of Point St. Charles Rifle Range, Montreal.....	82 66
Chas. Garth & Co., Mon- treal.....	Altering gas fixtures in Artillery room, Drill Shed.....	12 50
Andrew Baile, Montreal.....	Coal supplied.....	54 55
G. L. Hudson, Montreal.....	Repairing windows in City Hall.....	25 00
London Waterworks Co.....	Water rates, &c.....	36 75
F. W. Unitt, Toronto.....	Supplying new burners, &c., in Drill Shed.....	31 09
Lt.-Col. Rogers, 57th Battalion.....	Lighting Drill Shed.....	20 00
John A. Brown, Port Hope.....	Fuel wood supplied.....	32 00
McKelvey & Birch, Kings- ton.....	Repairs to pump, &c., Kingston Drill Shed.....	3 90
Parry & Hill, Hamilton.....	Repairs to caretaker's quarters, Hamilton Drill Shed.....	73 75
G. W. McCullough, Ot- tawa.....	Coal supplied.....	84 00
A. J. Cromer, Brantford.....	Repairs to caretaker's quarters, Brantford Drill Shed.....	60 00
R. McKnight, Owen Sound.....	Registration fee, Owen Sound Drill Shed.....	1 40
The Citizen Printing Co., Ottawa.....	Advertising.....	1 00
The Officer commanding Gov. Gen's Foot G'ds. T. McCarthy, St. John, N. B.....	Removing closet, Ottawa Drill Shed.....	6 00
Harrison & Burbridge, St. John, N. B.....	Coal supplied.....	62 80
John, N. B.....	Professional services.....	3 60
Paymaster W. T. Baird, St. John, N. B.....	Sundry payments.....	4 30
A. K. MacKinlay, Hal- ifax, N. S.....	Repairs at Rifle Range.....	78 00
	Carried forward.....	12,367 70
		374,763 01

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic. c. 1.....	Paymaster George Guy, Halifax, N. S. The Corporation of Hal- ifax, N. S. Thos. Walsh & Co., Hal- ifax, N. S. Wm. Roche, jun., Hal- ifax, N. S. Reilly & Davidson, Hal- ifax, N. S. Gaston & Robinson, Vic- toria, B. C. A. & W. Wilson, Victoria, B. C. J. P. Nicholson, Char- lottetown, P.E.I. Thos. Casely, Charlotte- town, P.E.I. Chas. F. Harris, Char- lottetown, P.E.I. D. Bethune, Charlotte- town, P.E.I. Public Works Depart- ment, Ottawa.....	Brought forward.....	.....	12,367 70	.....	374,763 01
		DRILL SHEDS AND RIFLE RANGES—Continued.	.....	38 00	.....
		For Sundries for Bedford Rifle Range.....	.....	40 00	.....
		Water supply to Drill Shed for 1879-80.....	.....	21 76	.....
		Repairs to Drill Shed.....	.....	91 75	.....
		Coal supplied.....	.....	16 15	.....
		Repairs in artillery rooms.....	.....	90 00	.....
		Coal and wood supplied.....	.....	61 00	.....
		Supplying and fitting water pipes, &c., in Drill Shed.....	.....	23 00	.....
		Repairs to Drill Shed and Armoury.....	.....	9 92	.....
		Coal supplied.....	.....	50 00	.....
		New stovepipes, &c., in Drill Shed.....	.....	5 68	.....
		Glazing done.....	.....	350 00	.....
		Amount paid for levelling ground around the Ottawa Drill Shed.....	30 00	.....	.....
		Amount paid for erecting flag-staff at Ottawa Drill Shed.....	.....	380 00	.....
	do do ..	Less—Refunds.....	.....	.....	13,194 96 40 00	13,154 96
	Dolan & Co., London, England	CLOTHING.	.....	39,859 52	.....
		For Militia clothing supplied under contract.....	.....	.....	.....

Montgomerie & Green- borne, London, Eng- land.....	Shipping charges, &c.....	7*87 910 00	
R. Watson, Ottawa.....	Pay as Inspector of militia clothing.....		
The Officer commanding the Kingston Field Battery.....	Allowance in lieu of forage caps supplied to the corps.....	39 60	
The Officer commanding the 46th Battalion.....	do do	134 00	
The Officer commanding the 31st Battalion.....	do do	157 50	
The Officer commanding the 7th Battalion, Lon- don.....	do do	147 00	
The Officer commanding the 37th Battalion.....	do do	147 00	
The Officer commanding the 58th Battalion.....	do do	100 00	
The Officer commanding the 6th Battalion, Montreal.....	do do	138 00	
The Officer commanding the Montreal Engineers	do do	33 10	
The Officer commanding the 14th Battalion, Kingston.....	do do	126 00	
The Officer commanding the New Brunswick Engineers.....	do do	30 25	
The Officer commanding the 78th Battalion, Truro, N.S.....	do do	19 50	
The Officer commanding No. 4 Co., 8th Batta- lion, Quebec.....	do do	21 00	
The Officer commanding the 5th Battalion, Montreal.....	do new issue of clothing.....	2,607 78	
The Governor General's Foot Guards.....	Alterations to militia clothing.....	25 00	
A. Mowat & Son, Ottawa ..	do do	25 00	
Lt.-Col. Wily, Ottawa ..	do do	5 50	
St. Lawrence & Ottawa ..	Atlantic and inland freight on clothing from England.....	196 74	
Railway Co., Ottawa ..	do do	327 52	
Q., M., O. & Occidental Railway, Montreal	do do		
	Carried forward	45,057 88	387,917 97

do	do	...	643 53	902 73	
Paymaster W. King, Kingston.....					
do	do	...	231 45		
Lt.-Col. W. H. Jackson, D.A.G., Brockville.....			489 00	720 45	
do	do	...	7 75		
Paymaster T. Amyrauld, Sweetsburg.....			45 50	53 25	
do	do	...	472 11		
Paymaster C. de Bellefeuille, Montreal.....			1,066 79	1,538 90	
do	do	...	19 50		
Paymaster W. H. Forrest, Quebec.....			391 23	410 73	
do	do	...	72 49		
Paymaster W. T. Baird, Woodstock, N.B.			1,006 20	1,078 69	
do	do	...	208 85		
Paymaster Geo. Guy, Halifax.....			784 48	993 33	
do	do	...	142 64		
Paymaster A. Peebles, Winnipeg, Man.....			581 50	724 14	
			...	55 89	
			...	6,891 94	47,106 28
			Carried forward.....		387,927 97

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.	
			\$	cts.	\$	cts.
42 Vic, c. 1.....		Brought forward.....	6,891	94	47,106	28
		MILITARY STORES—Continued.				
	Paymaster R. J. Macdonnell, Victoria, B.C.	For Payments made by him to sundry persons for cartage of stores, nails, bolts, &c., in Military District No. 11.....	177	02		
	Paymaster R. A. Cropley, Charlottetown, P. E. I.	Payments made by him to sundry persons for cartage of stores, ladders, pay of member of Board of Survey, sweeping chimneys, &c., in Military District No. 12.	58	75		
	Lt.-Col. Thos. Wilby, Ottawa.....	Pay of store staff and contingencies of military stores at Ottawa, from 1st November, 1879, to 30th June, 1880.....	1,847	97		
	Grand Trunk Railway Co., Montreal.....	Transport of military stores.....	1,079	06		
	Great Western Railway Co., Hamilton.....	do do	330	09		
	St. Lawrence & Ottawa Railway Co., Ottawa.....	do do	196	47		
	Q., M., O. & Occidental Railway, Montreal.....	do do	1,174	08		
	The Intercolonial Railway, Moncton, N.B.....	do do	357	33		
	Canada Southern Railway Co., St. Thomas.....	do do	3	14		
	Canada Central Railway Co., Brockville.....	do do	1	72		
	Toronto, Grey & Bruce Railway Co., Toronto.....	do do	56	25		
	Whitby, Port Perry & Lindsay Railway Co., Whitby.....	do do	8	93		
	Midland Railway Co., Port Hope.....	do do	30	88		
	International Railway Co., Sherbrooke.....	do do	3	69		
			6,891	94	47,106	28
					387,917	97

Western Counties Rail- way Co., Halifax.....	do	do	do	20 67
Canadian Pacific Rail- way, Winnipeg.....	do	do	do	144 91
Richelieu & Ontario Na- vigation Co., Montreal..	do	do	do	781 91
Beauharnois Steam Navi- gation Co., Montreal...	do	do	do	26 04
Quebec and Gulf Ports SS. Co., Quebec.....	do	do	do	60 75
Pacific Mail SS. Co., Vic- toria, B.C.....	do	do	do	53 75
North-West Transporta- tion Co., Sarnia.....	do	do	do	162 05
Fishwick Express Co., Halifax.....	do	do	do	27 54
Western Express Co., Halifax.....	do	do	do	63 86
Owners of steamer "May Queen," St. John, N.B.	do	do	do	62 60
Owners of steamer "Hastings," Kingston..	do	do	do	14 50
The Montreal Gazette, Montreal.....	do	do	do	52 00
Advertising tenders for supply of clothing and stores.....				
The Daily Telegraph, Quebec.....	do	do	do	52 00
The Orange Lily, Ottawa	do	do	do	4 34
The Citizen Printing and Publishing Co., Ottawa	do	do	do	38 35
The Gazette d' Ottawa, Ottawa.....	do	do	do	38 35
The Herald, Ottawa.....	do	do	do	18 29
Le Canada, Ottawa.....	do	do	do	39 42
The Shareholder, Mon- treal.....	do	do	do	9 30
The Journal of Commerce, Montreal.....	do	do	do	9 30
Le Courrier de Montreal	do	do	do	18 29
La Minerve, Montreal....	do	do	do	31 61
Burland-Desbarats Litho- graphic Co., Montreal..	do	do	do	18 60
Courrier du Canada, Quebec.....	do	do	do	14 75
L'Evenement, Quebec....	do	do	do	13 95
Le Canadien do	do	do	do	15 30
Daily News, Kingston....	do	do	do	24 04
Free Press, London.....	do	do	do	15 30
Carried forward.....				14,059 09
				47,106 28
				387,917 97

MILITIA FORCE *Continued.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
			\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1.....		Brought forward.....	14,059	09	47,106	28	387,917	97
		MILITARY STORES— <i>Continued.</i>						
		For Advertising tenders for supply of clothing and storing						
	<i>Herald</i> , London.....	do do	13	95				
	<i>Catholic Record</i> , London..	do do	4	70				
	<i>Spectator</i> , Hamilton.....	do do	38	35				
	Type Co., Sherbrooke.....	do do	5	89				
	<i>Reporter</i> , Cornwall.....	do do	5	89				
	<i>Sentinel</i> , Cobourg.....	do do	4	34				
	<i>The Intelligence</i> , Belle-	do do						
	ville.....	do do	9	30				
	<i>Le Sorellais</i> , Sorel.....	do do	4	03				
	<i>Sorel News</i> do	do do	4	03				
	<i>Times</i> , Aylmer, P.Q.	do do	6	37				
	<i>Gazette</i> , Sherbrooke.....	do do	4	50				
	Canadian Printing Co.,	do do						
	Samia.....	do do	2	48				
	<i>La Gazette de Joliette</i>	do do	4	03				
	<i>Le Nord</i> , Jérôme.....	do do	5	89				
	<i>La voix du Peuple</i> , St.	do do						
	Johns, P.Q.	do do	4	42				
	<i>Nouveliste de Rimouski</i> ...	do do	4	42				
	<i>Journal des Trois Rivières</i>	do do	5	89				
	<i>Le Union des Cantons de</i>	do do						
	<i>l'Est</i> , Arthabaskaville..	do do	4	20				
	<i>Courrier de St. Hyacinthe</i> .	do do	4	34				
	<i>Sun</i> Publishing Co., St.	do do						
	John, N.B.....	do do	13	50				
	<i>The Frontier Advocate</i> ,	do do						
	St. John, N.B.....	do do	8	55				
	<i>The Reporter</i> , Fredericton	do do						
	N.B.	do do	4	00				
	<i>Morning Herald</i> Printing	do do						
	and Pub. Co., Halifax.	do do	18	00				
	<i>Daily Reporter and Times</i> ,	do do						
	Halifax.....	do do	11	16				

The Times Printing and Pub. Co., Winnipeg....	do	do	do	9 10	
Le Metis, St. Boniface, Man	do	do	do	3 00	
Examiner Printing and Publishing Co., Char- lottetown, P.E.I.....	do	do	do	6 00	
Dolan & Co., London, England	Militia great coats supplied under contract.....			10,313 91	
Wm. Olowes & Sons, London, England	Books supplied Department.....			655 37	
Montgomerie & Workman London, England.....	Shipping and insurance charges on stores from England...			16 24	
Her Majesty's Staff Pay- master, Halifax, N.S....	Militia stores issued at Halifax.....			46 27	
Queen Insurance Co	Premium of insurance for one year on military stores, Ottawa, to 16th Nov., 1880.....			100 00	
Lancashire Fire and Life Insurance Co.	do	do	do	200 00	
Western Insurance Co....	do	do	do	100 00	
Joseph Vincent, Montreal	Bout service between St. Helen's Island and Montreal, conveying military stores			154 00	
Corporation of Montreal.	One year's rent of premises, Quebec Gate Barracks, Montreal, to 1st May, 1880			240 00	
Andrew Baile, Montreal..	Coal supplied under contract			294 68	
Isaac Noble, Kingston....	Fuel wood			183 75	
John Heney, Ottawa ..	do	do	do	114 00	
P. Burns, Toronto.....	do and coal	do	do	316 70	
Jas. Sloan, London.....	do	do	do	109 45	
R. Graham, Montreal....	do supplied under contract.....	do	do	33 00	
Wm. Hough, Brockville..	do	do	do	55 90	
J. B. Gill, Fredericton, N.B.	do	do	do	14 40	
S. Pritchard, Winnipeg, Man	do	do	do	300 00	
The Winnipeg Fuel Co., Winnipeg	do	do	do	570 00	
J. Richards, Fredericton, N.B.	Coal supplied under contract			19 50	
Wm. Roche, jun., Hali- fax, N.B.	do	do	do	44 90	
J. B. Forsyth & Co., Quebec	Lumber supplied do			122 43	
Thos. Cosgrove, St. John, N.B.	Coal and fuel wood supplied under contract			141 30	
J. Flanigan, Winnipeg...	do	do	do	28 00	
Carried forward				28,442 32	47,106 28
					387,917 97

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$	
			\$	cts.	\$	cts.		
42 Vic, c. 1.....	Wm. Rodd, Charlotte- town, P.E.I.....	Brought forward.....	28,442	32	47,106	28	387,917	97
	Thos. Casely, Charlotte- town, P.E.I.....	MILITARY STORES—Concluded.						
	Dussault & Millier, Sher- brooke, P.Q.....	For fuel wood supplied under contract.....		24	00			
	The Officer commanding the Montreal Engineers	Coal.....		40	20			
	The Officer commanding the Toronto Engineers.	Militia great coats.....		27,651	10			
	F. W. Unitt, Toronto.....	Payments made to sundry persons for tools and stores for use of the Montreal Engineer Company.....		400	00			
	Robt. Blockwell, London	Payments made to sundry persons for tools and stores for use of the Toronto Engineer Company.....		400	09			
	G. R. Prowse, Montreal..	Repairs done to Brigade office, &c.....		51	35			
	David Shaw, Montreal..	Repairing saddlery of 1st Regiment Cavalry.....		12	00			
	Morland, Watson & Co., Montreal.....	Repairing stores, &c.....		37	00			
	Robt. Irwin, Montreal... Chinic, Beaudet & Co., Quebec.....	Freight on stores from England.....		17	97			
	John Rochester, Montreal	Hardware supplied.....		104	03			
	Wm. J. Barton, Prescott.	Harness and saddlery supplied.....		91	35			
	W. W. Greenhill, Hamilt'n	Hardware supplied.....		61	77			
	Adam Allan, Hamilton... McKelvey & Birch, Kings- ton.....	Lumber supplied.....		35	50			
	Philip Smith, Humber- stone.....	Painting gun carriages of Prescott Garrison Artillery.....		32	00			
	Rother & Boneburgh, Humberstone.....	Repairing harness of Hamilton Field Battery.....		86	95			
	Z. Vaudry, Quebec.....	Painting gun carriages of Hamilton Field Battery.....		32	00			
	J. A. Ring, Carleton, N.B.	Putting up stoves.....		2	80			
	D. McPherson, Halifax, N.S.....	Repairing harness of Welland Field Battery.....		48	50			
		Painting gun carriages of Welland Field Battery.....		25	00			
		Oil, &c, supplied.....		20	30			
		Repairing guns and carriages.....		49	70			
		Making two gun carriages.....		180	00			

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1.....	G. A. Petzschler, Vic- toria, B.C..... Joseph Middleton, Vic- toria, B.C.	Brought forward..... AMMUNITION—Concluded. For Cooprage work done Removing ammunition from Esquimalt to Victoria Harbour	\$	cts.	\$	cts.	\$	cts.
					8,615 08		107,701 16	387,917 97
					18 50			
					60 00		8,693 58	116,394 74
		ANNUAL DRILL PAY AND ALL OTHER INCIDENTAL EXPENSES CONNECTED WITH THE DRILL AND TRAINING OF THE MILITIA FOR 1879-80.						
	Paymaster Wm. Starr, London.....	For Annual Drill of Militia in Military District No. 1.....			19,370 08			
	Paymaster W. N. Alger, Toronto.....	do do do			29,246 82			
	Paymaster W. King, Kingston.....	do do do			16,263 58			
	Lt.-Col. W. H. Jackson, D. A. G., Brockville.....	do do do			12,579 81			
	Paymaster T. Amyrauld, Sweetsburg.....	do do do			24,638 90			
	Paymaster C. de Belle- feuille, Montreal.....	do do do			8,919 70			
	Paymaster W. H. Forrest, Quebec.....	do do do			15,371 04			
	Paymaster W. T. Baird, St. John, N.B.....	do do do			13,885 52			
	Paymaster George Guy, Halifax, N.S.....	do do do			13,364 28			
	Paymaster A. Peebles, Winnipeg, Man.....	do do do			2,323 36			
	Paymaster R. J. McDonell, Victoria, B.C.....	do do do			1,202 75			
	Paymaster E. A. Orophey, Charlottetown, P.E.I.....	do do do			2,061 45			

The Grand Trunk Railway, Montreal.....	Transport of 3rd, 20th and 46th Battalions and Cobourg Troop of Cavalry to and from Toronto in connection with Review held there in September, 1879.....	1,474 00	.....
The Great Western Railway, Hamilton.....	Transport of 7th, 13th and 38th Battalions to and from Toronto in connection with Review held there in September, 1879.....	755 52	.....
The Toronto, Grey and Bruce Railway.....	Transport of 31st Battalion to Toronto in connection with Review held there in September, 1879.....	451 47	.....
The Officer Commanding the Hamilton Field Battery.....	Transport of Hamilton Field Battery to Toronto in connection with Review held there in September, 1879.....	225 00	.....
The Richelieu & Ontario Navigation Co., Montreal.....	Transport of troops attending Montreal Review on 24th May, 1879.....	1,411 77	.....
do do ..	Transport of troops attending Quebec Review, 24th May, 1880.....	1,795 25	.....
The Officer Commanding the 65th Battalion, Montreal.....	Pay and transport of his corps attending Quebec Review, 24th May, 1880.....	3,207 02	.....
The Officer Commanding the 1st Battalion, (Prince of Wales Rifles), Montreal.....	do do do do ..	834 75	.....
The Officer Commanding the 3rd Battalion (Victoria Rifles), Montreal.....	do do do do ..	301 00	.....
The Officer commanding the 5th Batt. (Royal Fusiliers), Montreal.....	do do do do ..	364 00	.....
The Officer commanding the 6th Batt. (Fusiliers) Montreal.....	do do do do ..	324 50	.....
The Officer commanding the 62nd Batt., St. John, N.B.....	do do do do ..	320 00	.....
Paymaster Wm. Starr, London.....	Payments made for drill instruction.....	899 00	.....
Paymaster W. N. Alger, Toronto.....	do do do do ..	100 00	.....
do do ..	Payments made for levelling garrison common, Toronto, making Royal Standard, cartage, &c., in connection with review held in September, 1879.....	250 00	.....
	221 43	471 43	.....
	Carried forward.....	168,954 98	504,312 71

MILITIA FORCE -Continued.

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....			168,954	98		504,312 71
	ANNUAL DRILL PAY AND ALL OTHER INCIDENTAL EXPENSES CONNECTED WITH THE DRILL AND TRAINING OF THE MILITIA FOR 1879.— <i>Concluded.</i>						
	Payments made for drill instruction.....			315	00		
Paymaster Wm. King, Kingston.....	do			487	50		
Lt.-Col. W. H. Jackson, D. A. G., Brockville.....	do			516	00		
Paymaster T. Amyrauld, Sweetsburg.....	do			80	00		
Paymaster C. de Belle- feuille, Montreal.....	do			50	00		
Paymaster W. H. Forrest, Quebec.....	do			250	00		
Paymaster George Gay, Halifax.....	do			33	33		
Paymaster A. Peebles, Winnipeg, Man.	do			140	00		
Paymaster R. A. Cropley, Charlottetown, P. E. I.	do			2,297	82	173,018 63	
Queen's Printer, Ottawa.	Printing, printing paper and binding orders and regula- tions for the Militia, in book form.....					94 04	
	Less—Refunds.....						172,924 59
	PAY AND MAINTENANCE OF GUARD AT RIDEAU HALL.						
The Officer commanding the Governor General's Foot Guards, Ottawa.....	For Pay of officers, non-commissioned officers and men, for guard duty at Rideau Hall, from September, 1879, to May, 1880.....			2,864	42		
Lieut.-Col. Thos. Wily, Director of Stores, Ottawa.....	Payments to various persons for fuel, wood, coal oil and sundry articles supplied guard-room.....			106	80		2,971 22

43 Vic, c. 10.....	E. E. Gilbert & Son, Montreal.....	CONVERSION OF SMOOTH-BORE ORDNANCE INTO 64-POUNDER PALISER GUNS, AND MANUFACTURING TWO 8½-TON GUNS AND CARRIAGES.	.....	.....	5,000 00
1-12 Vic. c. 1, schedule A...	The Beauharnois Steam Navigation Co., Montreal.....	For Payment made on account of above service.....	.....	.....
*	Lake St. Francis Navigation Co., Montreal.....	To PAY EXPENDITURE INCURRED BY CALLING OUT THE MILITIA IN AID OF THE CIVIL POWER.	.....	.....
*	The Treasurer of the Montreal Lacrosse Club, Montreal ..	For Transport of Militia on above service.....	.....	209 94	
		do do .....	.....	41 00	
		Rent of ground in July, 1878.....	.....	301 00	551 94
43 Vic, c. 10.....	The Hudson Bay Co., Montreal.....	SPECIAL SERVICE, NORTH-WEST TERRITORIES, BEING FOR THE ORGANIZATION OF MILITIA IN THE NORTH-WEST TERRITORIES FOR THE PROTECTION OF SETTLERS.	.....	.....
	do do	For Hire of horses and teamsters on above service.....	.....	364 20	
	The North-West Telegraph Co., Winnipeg ..	Cartage of arms, and wages of men do .....	.....	51 46	
	The Montreal Telegraph Co., Ottawa	Telegrams.....	.....	18 75	
	S. & H. Borbridge, Ottawa ..	do .....	.....	16 86	
	H. L. Reynolds, Winnipeg ..	Saddlery supplied .....	.....	2,949 75	
	McFayden & Kinghorn, Winnipeg.....	Waggons and harness supplied .....	.....	256 50	
	Lt.-Col. W. Osborne Smith, C.M.G., D.A.G., Winnipeg.....	Rifle and packing boxes do .....	.....	100 95	
		Advance made him to pay travelling and other incidental expenses connected with above service.....	.....	500 00	4,253 47
		Total Militia Expenditure	690,018 93

OCEAN AND RIVER STEAM AND PACKET SERVICE.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
36 Vic, c. 33.....	Hon. Postmaster-General	To enable him to pay to Sir Hugh Allan one year's postal subsidy for Ocean Mail Service, to 31st March, 1880.....	126,533	34
42 Vic, c. 1.....	do	To enable him to pay to Sir Hugh Allan one year's postal subsidy between Halifax and Cork.....	.....	.....	.....	.....	10,000	00
	do	For Amount of grant for steam communication between Halifax and St. John, <i>via</i> Yarmouth.....	.....	.....	.....	.....	10,000	00
	do	Payments to sundry persons for mail service on Lakes Huron and Superior.....	.....	.....	.....	.....	11,500	00
	do	Amount of grant for steam service between San Francisco and Victoria, B.C.....	.....	.....	.....	.....	51,000	00
	do	Amount of grant for steam service with Magdalen Islands do do Grand Manan and the mainland.....	.....	.....	.....	.....	4,200	00
	do	Amount of grant for steam service between Campbellton and Gaspé.....	.....	.....	.....	.....	1,500	00
	do	Amount of grant for steam service between Halifax, Cape Breton and Prince Edward Island.....	.....	.....	.....	.....	10,000	00
	do	Amount of grant for steam service between Nova Scotia and St. Pierre.....	.....	.....	.....	.....	4,000	00
	do	.....	.....	.....	.....	.....	4,000	00
42 Vic, c. 1.....	Department of Marine and Fisheries.....	WATER POLICE. For Pay-lists, rent, gas, fuel, water tax, advertising, printing, stationery and other contingencies, Harbour Police, Montreal.....	.....	.....	.....	.....	14,785	86
	do	Less—Amount paid by Department of Railways and Canals for guarding flour sheds, Lachine Canal.....	.....	.....	.....	.....	1,654	80
	do	For Pay-lists, rent, gas, fuel, water tax, advertising, printing, stationery and other contingencies, River Police, Quebec.....	.....	.....	.....	.....	13,131	06
	do	.....	.....	.....	.....	.....	22,094	48
	do	.....	.....	.....	.....	.....	35,225	54

42 Vic, c. 1.....	do	do	...	LIFE BOATS, LIFE PRESERVERS, &c. For Amount expended for life boats, awards, &c.....	2,263 15
1-12 42 Vic, c. 1..... * *	do	do	do	EXAMINATION OF MASTERS AND MATES, &c. For Expenses in connection with above	4,253 43
42 Vic, c. 1.....	do	do	do	INVESTIGATION INTO WRECKS AND CASUALTIES, &c. For Expenses in connection with above.....	606 73
42 Vic, c. 1.....	do	do	do	CANADIAN REGISTER AND CLASSIFICATION OF CANADIAN SHIPPING. For Expenses in connection with above	257 75
43 Vic, c. 1, and 43 Vic, c. 10..	do	do	do	REMOVAL OF OBSTRUCTIONS FROM NAVIGABLE RIVERS. For Expenses in connection with above.....	825 00
42 Vic, c. 1.....	do	do	do	DOMINION STEAMERS. For Payments for maintenance of "Napoleon III." .....	.....	.....	26,996 56
	do	do	do	do do "Druid" .....	.....	.....	22,335 84
	do	do	do	do do "Newfield" .....	.....	.....	21,738 63
	do	do	do	do do "Glendon" .....	.....	.....	10,836 13
	do	do	do	do do "Sir James Douglas" .....	.....	.....	9,733 34
	do	do	do	do do "Northern Light" .....	.....	.....	14,429 52
				Total, Ocean and River Steam and Packet Service...	.....	.....	166,669 92
					.....	.....	385,334 86

LIGHTHOUSE AND COAST SERVICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
42 Vic, c. 1, and 43 Vic, c. 10...	Department of Marine and Fisheries.....	For Amount of payments on account of construction of new lighthouses, fog-whistles, &c :				
		Above Montreal .....	.....	13,092 90		
		Between Quebec and Montreal .....	.....	1,879 14		
		Below Quebec .....	.....	5,918 61		
		New Brunswick .....	.....	4,885 53		
		Nova Scotia.....	.....	7,069 01		
		Prince Edward Island.....	.....	6,074 80		
		Manitoba .....	.....	204 91		
	Queen's Printer.....	Printing, etc.....	.....	25 34	39,250 24	
	Department of Marine and Fisheries	Amount of payments on account of salaries of Light- Keepers, and maintenance of lighthouses, etc. :				
		Above Montreal .....	.....	65,518 61		
		Between Quebec and Montreal .....	.....	16,523 88		
		Below Quebec .....	.....	96,703 87		
		Nova Scotia.....	.....	109,332 99		
		Sable Island.....	.....	5,998 14		
		New Brunswick .....	.....	61,252 82		
		Prince Edward Island.....	.....	15,288 17		
		British Columbia .....	.....	15,576 99		
		Cape Race Light.....	.....	858 47	387,053 94	
		Total Lighthouse and Coast Service .....	.....		426,304 18	

STEAMBOAT INSPECTION.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic. c. 1.	Samuel Risley.....	For Twelve months salary as Chairman of the Board of Inspectors, to 30th June, 1880.....						
	W. M. Smith.....	do Deputy Chairman do					1,800 00	
	W. J. Menelly.....	Inspector do					1,400 00	
	J. Burgess.....	do do					1,200 00	
	F. X. Befort.....	do do					1,200 00	
	J. Sampson.....	do do					1,000 00	
	J. Taylor.....	do do					1,000 00	
	Department of Marine and Fisheries.....	Contingent, travelling and other expenses of Inspectors... Expenses in connection with this service in British Columbia.....					2,324 07	
	J. Cooper.....						930 27	
		Total, Steamboat Inspection.....					11,854 34	

CULLERS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1.....	Wm. Quinn	QUEBEC.						
		For Amount of salaries paid during the year ended 30th June, 1880.....						
		Special assistance	do	do	12,317 16	58 35		
		Contingencies	do	do	2,143 95	21,593 92		
		Cullers' fees	do	do	36,638 38			
		MONTREAL, LACHINE AND SOREL.						
	George Daveley	For amount of salaries paid during the year ended 30th June, 1880			1,343 52	60 85		
		Special assistance	do	do	162 48	665 40		
		Contingencies	do	do				
		Cullers' fees	do	do				
		Amount paid as retiring allowances			2,233 25	5,320 54		
	Sundry Cullers	General contingencies.....			332 72			
	Department of Inland Revenue	Printing and stationery			127 00			
	Queen's Printer and Sta- tionery Office	Total Cullers					44,651 89	

MISCELLANEOUS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1.....	Department.....	UNFORESEEN EXPENSES.				
		For Payment of two months' salary to the Widow of the late				
		R. Powney, Clerk, Montreal .....	.....	116 66		
		do Family Isaac Woodward, Assistant Appraiser, St. John.....	.....	116 66		
		do Widow Henry McCullough, Landing Waiter, Morrisburgh .....	.....	66 67		
		do Widow W. T. Burrell, Clerk, Montreal .....	.....	116 67		
		do do Thos. Connors, Tide Waiter, Halifax .....	.....	100 00		
		do do Thos. Burrows, Clerk, Montreal .....	.....	100 00		
		do Family C. Carleton, Landing Waiter, Ottawa .....	.....	158 34		
		do Widow Alex. Bryson, Appraiser, Montreal .....	.....	300 00		
		do do L. Globensky, Landing Waiter, Montreal .....	.....	150 00		
		do do W. C. Brockdorf, Landing Waiter, Walsaceburgh .....	.....	66 67		
		do do W. H. Wilson, Clerk, Charlottetown .....	.....	133 34		
		do do J. A. Moran, Collector, St. George, N.B. ....	.....	100 00		
		do do John Sinclair, Locker, St. John, N.B. ....	.....	108 34		
		do do F. Corner, Gauger, Montreal .....	.....	160 60		
		do do W. S. Weaver, Sub-Collector, Guelph .....	.....	83 34		
		do do S. Knight, Preventive Officer, Stanstead .....	.....	83 34		
		do do E. DeWolfe, Sub-Collector, Cornwallis, N.S. ....	.....	41 47		
		do do R. Wood, Preventive Officer, Summerside, P. E. I. ....	.....	8 34	1,950 04	
	Department of Railways and Canals.	do Joseph Cheney, Lock Labourer, Williamsburgh Canal .....	.....	76 25		
		do Heirs Anthony Duffy, Clerk in the Department .....	.....	166 66		
		do do J. G. Sippell, Superintendent Lachine Canal .....	.....	500 00		
		do Widow J. Barnard French, Clerk, Welland Canal .....	.....	152 50		
		do do T. O. Duplessis, Clerk in the Department .....	.....	266 66		
		do do G. J. Tandy, Mechanical Superintendent, Moncton .....	.....	333 32		
		Carried forward				
			.....	1,495 39	1,950 04	

MISCELLANEOUS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.		\$ cts.		\$ cts.		\$ cts.	
				\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1.....		Brought forward.....		1,495	39	1,950	04		
		UNFORESEEN EXPENSES—Continued.							
	Department of Railways and Canals.....	For Payment, Representatives Jos. Deschamps, Lock Labourer, Beauharnois Canal.....	do			75	00		
	do	Michael Tessier, Lock Labourer, Beauhar- nois Canal.....	do			75	00		
	do	Chas. Kearns, Bridge Tender, Welland Canal.....	do			76	00		
						1,721	39		
	Post Office Department...	do	do			86	66		
	do	do	do			163	33		
	do	do	do			86	66		
	do	do	do			160	00		
	do	do	do			33	33		
	do	do	do			183	32		
	do	do	do			106	66		
	Department of Marine & Fisheries.....	do	do			879	96		
	do	do	do			60	00		
	do	do	do			116	66		
	do	do	do			58	34		
	do	do	do			25	00		
	do	do	do			50	00		
	do	do	do			58	34		
	do	do	do			41	67		
	do	do	do			66	67		
	Department of Finance...	do	do			158	33		
		do	do			476	68		

MISCELLANEOUS—Continued.

42 Vic, c. 1.....	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		Brought forward.....	11,781	30				
		UNFORESEEN EXPENSES—Continued.						
	W. Pugsley, jun....	For Copies of judgments of Chief Justice Allen and Justices Wetmore and Wilson, <i>in re</i> constitutionality, Canada Temperance Act.....			28	80		
	<i>Sun</i> Publishing Co.....	Printing the case in appeal, Canada Temperance Act.....			65	00		
	Z. A. Lash, Q.C.....	Professional services, Canada Temperance Act.....			550	00		
	Harrison & Barbridge.....	do.....			294	47		
	Beckwith & Seely.....	do.....			55	05		
	E. L. Wetmore.....	do.....			7	00		
	W. H. Tuck.....	do.....			25	00		
	C. Robinson Q.C.....	do.....			560	00		
	D. O'Connor.....	do.....			43	60		
	Rainsford & Black.....	do.....			177	20		
					1,746	12		
	Hon. J. J. C. Abbott.....	98 days services visiting England in connection with the Letellier case.....			1,960	00		
	Baring Bros. & Co.....	Expenses of Hon. H. L. Langevin, C.B., and Hon. J. J. C. Abbott, whilst in England, in connection with the Letellier case.....			3,680	10		
					5,640	10		
	Allen McLean.....	Amount of \$100—5 per cent. stock and interest paid to another man of the same name.....			108	71		
	Duncan Fraser.....	Gratuity of $3\frac{1}{2}$ months salary on retirement from the Customs, Pictou, N.S.....			81	33		
	John Jeffrey.....	do..... Cape Causo.....			58	33		
	Under-Secretary of State	Payments for books, London Library.....						
	W. B. Howes.....	Gratuity for fatal injuries to his son, during fire at Parliament Buildings.....			141	66		
	J. Maclean.....	Special services—Tariff.....			271	22		
	Dr. Hurlburt.....	do.....			356	00		
	W. H. Young.....	do.....			1,100	00		
	Sundry persons (Customs Department).....	do.....			376	40		
					125	00		
					260	00		

W. H. Frazer.....	do	do	275 00	2,136 40	22,175 51
CANADA GAZETTE.					
42 Vic. c. 1.....	McLean, Roger & Co.....	For Printing.....	.....	1,085 32	
	G. P. Drummond.....	do	.....	1,141 59	
	Jas. Barber.....	Printing paper.....	.....	181 66	
	Wm. Barber & Bros.....	do	.....	475 03	
	C. C. Rogers, agent for	Canada Gazettes to complete stock.....	.....	30 00	
	Mrs. Coffin.....	Translating.....	.....	183 40	
	Sundry persons.....	Freight.....	.....	80 56	
	St. Lawrence & Ottawa	do	.....	2 10	
	Railway.....	Postages.....	.....	115 06	
	Canada Express Co.....				
	Postmaster General.....				3,294 72
MISCELLANEOUS PRINTING.					
42 Vic, c. 1.....	Citizen Printing and	For Confidential printing.....	.....	36 67	
	Publishing Co.....	Parliamentary Reports.....	.....	9,422 13	
	Henry Hartney.....	Printing Budget Speech.....	.....	541 20	
	do				10,000 00
COMMUTATION OF DUTIES, ARMY AND NAVY.					
42 Vic, c. 1.....	Customs Department.....	For Payments for above.....	.....	.....	2,093 34
HULL FIRE.					
43 Vic, c. 10.....	Treasurer Relief Com-	For Amount of Parliamentary Grant.....	.....	.....	7,000 00
	mittee.....				
PARLIAMENTARY COMPANION.					
Special Warrant	C. H. Mackintosh.....	For 350 copies of above.....	.....	.....	700 00
TRAFFIC IN INTOXICATING LIQUORS (CANADA TEMPERANCE ACT).					
42 Vic, c. 1.....	P. Cowan.....	For Expenses as Returning Officer, Mississquoi.....	.....	451 30	
	J. A. Bastedo.....	do	.....	970 94	
	Wm. Howe.....	do	.....	249 60	
	Silas Lynds.....	do	.....	344 40	
		Carried forward.....	.....	2,016 24	45,263 57

MISCELLANEOUS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
38 Vic, c. 9.....	Lt.-Col. McLeod, C.M.G. W. J. Scott..... A. E. Forgee,	Brought forward					5,452 15		172,329 96	
		GOVERNMENT OF THE NORTH-WEST TERRITORIES—Continued.								
		For Salary as member of Council, North-West Territories.....					300 00		1,999 92	
		do as Registrar, for year ended 30th June, 1880.....					1,800 00			
		do as Clerk of Council								
		Less—Refund by Hon. D. Laird.....					9,552 07	25 00	9,527 07	
42 Vic, c. 1.....	Joseph Canchon, jun..... Dr. Young..... William McCarthy	GOVERNMENT IN THE DISTRICT OF KEEWATIN.					499 53	153 33		
	Manitoba Penitentiary ...	For Salary as Clerk of Council, for year ended 30th June, 1880					133 66	283 22		
	J. McLennaghan.....	do								
		Expenses of maintenance of lunatics and prisoners.....								
		Goods supplied for insane prisoners from District of								
		Keewatin, confined in Manitoba Penitentiary.....					188 95			
	do	Expenses in connection with outbreak of small pox.....					151 85			
	P. R. Young	do					444 56		1,861 50	
		Total Miscellaneous							183,718 53	

INDIANS (LEGISLATIVE GRANTS.)

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic., c. 1, and 43 Vic., c. 10...	Indians, Ontario.. ..	For Legislative Grant to bring up annuities payable under the Robinson Treat- to the Ojibweas of Lakes Huron and Superior, from 96 cts. to \$4 per head..	14,000 00 6,200 00	20,200 00
	do	Aid to Indian schools.....	4,200 00 1,000 00	5,200 00
	do	Legislative Grant.....	1,600 00
	do	Aid to destitute Indians, Lake St. John.....	4,491 86
	do	Purchase of blankets for aged and infirm Indians.	4,418 43
	do	Expenditure during the year.....	2,000 00
	do	do	11,042 10	6,738 59
	do	Victoria Superintendency.....	12,771 55	11,008 54
	do	Fraser do	41,560 78
	do	Indian Reserve Commission.....
	do	Mainland surveys.....
	do	in paying annuities and arrears of annuity under Treaties 1.....	20,580 00 5,953 00 14,975 00 39,024 00 17,130 08 81,229 02 39,123 00 50 00	218,064 02
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do	in garden and field seeds.....	221 05	
do	in implements and tools, ammunition, &c.....	491 52	
do	in cattle	1,540 00	
do	in clothing, medicines, &c.....	57 05	3,973 32
do	in wages paid to the Instructors.....	9,694 41	
do	in wages paid to Labourers and others employed on the farms.....	10,172 45	19,865 86
do	in payment of salaries, &c.....	23,964 17	
do	in travelling expenses.....	10,055 10	
do	in rent, fuel, light, telegrams, printing and advertising, medicines and medical attendance.....	11,337 62	
		19,428 85	
		7,688 76	
		2,485 18	
		62,704 91	
			137,694 59
			615,041 65
			694,512 72
	Total, Indians.....		

DOMINION LANDS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID,	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1 and 43 Vic, c. 10 ..		Brought forward			31,037 34	
	Donaldson, H. S. & Bro ..	For Stationary			277 41	
	Doupe, Jos	Survey			400 00	
	Doupe & Drummond ..	Surveys			2,150 00	
	Duck, Geo.	Salary	1,000 00			
	do	Office expenses	400 00			
	Dundas Standard	Advertising			1,400 00	
	Durham Chronicle	do			27 00	
	Dunnatt, Jas.	Covering cases for theodolite, &c ..			27 00	
	Dunne, J. & Son	Books			51 00	
	Eganville Enterprise	Advertising			9 35	
	Emerson International ..	Printing and advertising	174 15		44 80	
	do	Two subscriptions	4 00			
	Esmonde, J. R.	Tinsmiths' work			178 15	
	Examiner Printing and Publishing Co.	Advertising			5 50	
	Exeter Times	do			40 42	
	Farley, R. W.	Wages as chairman			27 00	
	Farmers' Advocate	Advertising			126 40	
	Faith & Co.	Mathematical and astronomical instruments ..			137 47	
	Fisher, A. E.	Salary	1,000 00		415 00	
	do	Travelling expenses	174 00			
	do	Cleaning office, &c	45 00			
	Forrest, A. G.	Surveys			1,219 00	
	Forest Free Press	Advertising			1,574 42	
	Foster, G. F. & Co	Wall tent			36 00	
	Free Press, Winnipeg ..	Printing and advertising	103 90		12 63	
	do	One year's subscription	10 00			
	Free Press Weekly, Win- nipeg	do			113 90	
	Frederickton Star	Advertising			2 50	
	Frederickton Reporter ..	do			103 10	
					42 90	

DOMINION LANDS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1, and 43 Vic, c. 10...		Brought forward....			54,285	62		
	Kirk, J. G.	For Surveys.....			1,633	52		
	Klotz, Otto J.	do			3,593	30		
	<i>La Gazette d'Ottawa</i>	Advertising.....			67	25		
	<i>La Gazette de Joliette</i>	do			33	82		
	<i>La Voix du Peuple</i>	do			74	11		
	<i>La Minerve</i>	do			203	54		
	<i>Le Moniteur Acadien</i>	do			56	42		
	<i>Le Nord, St. Jérôme</i>	do			33	82		
	<i>Le Canada</i>	do			187	50		
	<i>Le Canadien de Québec</i> ..	do			19	60		
	<i>Le Métis</i>	do			5	00		
	Lachute <i>Wachman</i>	2 years subscription			1,000	00		
	Landerkin, Hy	Advertising.....			285	00		
	do	Salary as Clerk.....			5	00		
	do	Rent and cleaning office..			1,290	00		
	Lang, R.	Horse hire.....			252	00		
	do	Allowance and expenses to members of Board of Examiners.....			500	00		
	Lash, Z. A.	Travelling and living expenses on special service to Manitoba.....			10	00		
	Lapthorne, J.	Professional services..			124	37		
	do	Labour.....			376	00		
	do	Building sheds and fence..			83	00		
	Leacock, E. P.	Packing cases.....			583	37		
	Leslie, J.	Expenses of Crown Timber Office.			600	00		
	Linklater & Campbell..	One watch for special survey.....			50	00		
	L'Original Advertiser....	Putting up and taking down stores			19	95		
	London Free Press.....	Advertising.....			44	80		
	do	do			204	65		
	do	do			129	80		
	do	do			45	00		
	Long, Chas.....	Painting sign at Emerson office.			13	00		

Love, M.....	Firewood.....	87 50
Lundy, G. T.....	Sign for office.....	9 00
<i>L'Union, Canton de L'Est.</i>	Advertising.....	44 33
Mackay, D.....	Postages.....	20 00
Mackintosh, C. H.....	Advertising in Parliamentary Companion for 1880.....	100 00
Macoun, J., Professor.....	Explorations, North-West Territory.....	2,500 00
Maingy, W. McL.....	Services as extra Clerk.....	381 00
Maingy, A. L.....	Extra work.....	31 75
Mar, Chas.....	Rent of office.....	295 00
Madoc <i>Review</i>	Advertising.....	51 92
Mann, D. G. R.....	Services as extra Clerk.....	136 00
Mills, A.....	Salary.....	1,200 00
do	Payments for cleaning office.....	70 00
Witchell <i>Advocate</i>	Advertising.....	1,270 00
Moncton <i>Times</i>	do	56 28
Monetary <i>Times</i>	do	57 00
Montreal <i>Gazette</i>	do and printing.....	108 80
Montreal <i>Journal of Commerce</i>	do	1,665 41
Montreal Telegraph Co.....	Telegrams.....	109 70
Morrisburgh <i>Courier</i>	Advertising.....	515 48
Mulholland Bros.....	Hardware.....	61 04
Murray and Robson.....	Alteration to Lands Offices.....	145 11
McAree, John.....	Surveys.....	100 00
McArthur, J. J.....	do	3,929 00
McArthur, J. J., jun.....	Copies of Guide to the North-West.....	1,862 75
McDougall, W. B.....	Tent.....	100 00
McLennaghan, Jas.....	Teaming.....	32 00
McNicken, H.....	Survey.....	3 25
McPhillips, Geo.....	Advertising.....	52 35
Napanee <i>Standard</i>	do	69 82
National Publishing Co., Toronto.....	Salary as Clerk.....	67 50
Nesbitt, A.....	Travelling expenses.....	1,100 00
do	Timber inspection.....	355 00
do	do	5 50
Nelson, J. C.....	Timber explorations, North-West Territory.....	1,100 00
Newcomb, G. F.....	Salary as Clerk.....	214 00
do	Travelling expenses.....	1,200 00
Newcomb, Geo.....	Office rent.....	180 00
do	Contingencies.....	226 40
<i>News and Frontier Advocate</i>	Advertising.....	1,606 40
do	do	36 00
do	do	84,699 46

Carried forward

DOMINION LANDS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1, and 43 Vic, c. 10...	North-West Telegraph Co., Nouveau Monde, Nouveliste de Rimouski, O'Connor, D., O'Hanly, J. L. P., Orangeville Gazette, Osbawa Vindicator, Ottawa Herald, do do Orange Lily, Pace, Henry, Palmerston Telegram, Parsons & Richardson, Pearce, Wm., Pembroke Standard, Peterborough Review, Peterborough Times, Petrolia Advertiser, Phillips, W. H., Pictou Gazette, Pioneer de Sherbrooke, Port Dover Independent, Port Hope Times, Postmaster, Winnipeg, do Little Saskat- chewan, do Nelsonville, Powell, Hy., do do do do	Brought forward			84,689 46	
		For Telegrams				273 93
		Advertising				191 52
		do				69 82
		Professional services				14 00
		Surveys				4,305 51
		Advertising				48 10
		do				27 00
		do				120 25
		do				52 90
		Repairing watch				12 50
		Advertising				27 00
		Stationery				37 95
		Surveys				7,963 72
		Advertising				27 00
		do				112 00
		do				70 32
		do				36 00
		Office seats				8 00
		Advertising				51 82
		do				41 34
		do				27 00
		do				36 00
		Postages				529 62
		do				55 10
		do				12 62
		Salary as clerk				720 00
		Contingencies				55 75
		Freight charges				46 25
		Removal expenses from Winnipeg to Little Saskatchewan				150 00
		Services on special survey				972 00
		Advertising				37 00
		Office stamps				31 50
		Pritchard & Mingard				15 50

Pritchard, Thos.....	126 40
Protemy, W. J.....	460 00
Quebec Budget.....	58 50
do <i>Canada</i>	31 15
do <i>Daily Telegraph</i>	31 65
Q. M. O. & O. Railroad.....	5 00
Queen's Printer.....	297 26
<i>Quintden</i> , Lévis.....	54 00
Rainboth, G. C.....	2,070 30
Rauscher, E.....	960 24
do.....	242 00
Reed, Hayter.....	1,202 24
Reid, Lestock J.....	200 00
Richardson, T. J.....	6,531 84
Richmond Hill Herald.....	125 00
Richards, C. G.....	61 76
Riello, J.....	1,098 00
Rinn, Jos.....	50 00
Rodman, J.....	3 50
Rowe, Amos.....	10 00
Rumbell, Thos.....	100 00
Russell, A.....	35 50
Russell, A. L.....	1,500 00
Russell, Lindsay.....	2,668 13
do.....	3,000 00
Sabine, H. L.....	749 00
Sarnia, <i>Canadian</i>	3,749 80
Saskatchewan Herald.....	1,000 00
Scott, D., & Co.....	78 20
Shareholder, Montreal.....	115 64
Sherbrooke Pioneer.....	15 00
Sherwood, H.....	244 80
Sinclair, Duncan.....	33 82
Smith, J. H.....	72 00
Smith & Hoodahan.....	689 44
Snow, W. B.....	6 00
Sorel News.....	228 50
Sorellois.....	320 00
Sowler, E.....	59 75
Spence, Thos.....	78 93
Standard Printing and Publishing Co.....	159 50
Stationery Office.....	250 00
Stechert, G.....	136 00
Steers, O. J.....	707 95
do.....	10 30
do.....	314 00
do.....	124,896 14

Carried forward

DOMINION LANDS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1, and 43 Vic, c. 10.		Brought forward				124,896	14	
	Steers, T. jun	For Two months' advance of salary				150	00	
	do	Travelling expenses from Ottawa to Winnipeg				75	00	
	Stephenson, S. & E. H.	Advertising				5	40	
	Stewart, G. A.	Survey				4,322	89	
	Stewart, J. D.	Services, Russell's survey				100	00	
	Stewart, Jas.	Advertising				200	00	
	Stratford Times	do				74	75	
	Strathroy Dispatch	do				80	12	
	Summerside Progress	do				47	55	
	Sun Publishing Co.	do				91	20	
	Sutherland, Hugh & Bro.	Firewood				81	00	
	Sutherland, W.	Freight				4	00	
	Sutherland, J. McK.	Salary as Clerk				681	18	
	Swinford, H.	Freight on maps				8	25	
	St. Boniface Melis.	Advertising				127	34	
	St. Catharines Journal	do				120	25	
	St. Jerome le Nord	do				36	03	
	St. John Sun	do				71	25	
	St. Johns News, Que.	do				23	14	
	St. Marys Journal	do				18	00	
	St. Stephen St. Croix Courier	do						
	Tamworth Echo	do				38	00	
	Tamworth Instructor	do				36	00	
	Tanner, Jno.	Firewood				50	00	
	Taylor, Jas.	do				50	00	
	Taylor, T. W.	Letter copying book				80	00	
	Teamey, Wm.	Wages as Axeman				5	50	
	Theford Herald	Advertising				126	40	
	Thompson, A. C.	Surveys				36	00	
	Thunder Bay Sentinel	Advertising				4,859	25	
	Times Publishing and Printing Co.	Advertising and printing				71	60	
	do	Two subscriptions for three months				1,100	00	
	do					12	00	

Toronto Advertiser.....	Advertising.....	67 50
do Grip.....	do.....	138 50
do National.....	do.....	91 00
do Sentinel.....	do.....	121 15
do Telegram.....	do.....	291 50
Tribune Printing Co.....	do.....	260 25
do do.....	do.....	15 50
Troughton & Sims.....	Printing and advertising.....	948 37
Trutch, J. W., Hon.....	Two subscriptions.....	1,404 54
Union Advocate.....	Surveying instruments.....	23 75
Walkerton Herald.....	Half salary from 9th December, 1879, to 30th June, 1880.....	27 00
Walkerton Die Glocke.....	Advertising.....	27 00
Ward, Geo.....	do.....	126 40
Wardrope, J. W.....	Wages as Moulder.....	126 40
Watford Guide and News.....	do Chainman.....	36 00
Webb, A. C.....	Advertising.....	2,317 97
Welland Telegraph.....	Surveys.....	79 01
Welland Canadian Farmer.....	Advertising.....	27 00
Whitcher, A. H.....	do.....	1,999 92
Wilson & Orr.....	Salary.....	2 25
Windsor Review.....	Frames.....	76 95
Winnett, J. W.....	Advertising.....	56 98
Winnipeg Fuel Co.....	Office furniture.....	144 00
Wood, Chief Justice, Hon.....	Coal.....	500 00
Wood, M. B.....	Salary as Commissioner of Land Claims.....	900 00
Woodman, Chas.....	Salary.....	75 00
Woodstock Times.....	One month's pay in advance as Land Guide.....	46 60
Wright, Thos.....	Advertising.....	158 00
Young & Jackson.....	Wages as Cook.....	7 20
	Two dozen towels.....	
	Total, Dominion Lands.....	147,802 98

PUBLIC WORKS AND BUILDINGS—CHARGEABLE TO CAPITAL.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1, and 43 Vic, c. 10...		CANALS.						
		LACHINE CANAL.						
	Wm. Davis & Sons.....	For work performed under contract.....			176,900	00		
	Whitney & Doty.....	do			35,679	14		
	Alphonse Charlebois.....	do			34,006	27		
	McNamee, Gaberty & Frechette.....	do			23,590	83		
	Rogers, Kelly & Co.....	do			22,050	00		
	Jas. Worthington & Co.....	do			22,500	00		
	Williamson, Rodgers & Farrell.....	do			2,500	00		
	D. S. Booth.....	do			5,965	85		
	McGauvran & Tucker.....	do			5,044	25		
	O'Brien & Sullivan.....	do			1,686	00		
	Geo. Dowker, Paymaster do	Salaries of Engineering establishment.....			25,384	94		
	W. P. Robertson.....	Labour on construction.....			1,181	50		
	C. P. Davidson, Q. C.....	Professional services.....			7,987	83		
	Burland Lith. Co.....	do			200	00		
	Citizen Printing & Pub- lishing Co.....	Lithographing.....			192	00		
	John Page.....	Printing Chief Engineer's report.....			1,250	00		
	Wm. Darling.....	Travelling expenses.....			200	00		
	A. Cantin.....	Services as Arbitrator.....			230	00		
	John Grant.....	do			230	00		
	D. McLennaghan.....	Board of men.....			200	00		
	T. Trudeau.....	Petty accounts.....			697	00		
	Sundry persons.....	Advertising.....			1,115	60		
					1,791	53	369,566	74
42 Vic, c. 1.....	J. W. Harper, Paymaster	ST. LAWRENCE CANALS.						
	do	For Pay of Resident Engineers and survey staff, for year ended 30th June, 1880.....					2,972	67
	do	Printing Chief Engineer's report.....					592	89

42 Vic, c. 1.....	Sundry persons..... J. W. Harper, Paymaster	Advertising..... Pay of Draughtsmen, copying, &c.....	..... ..... .....	..... ..... .....	889 47 4,759 53 9,214 56
42 Vic, c. 1.....	Gordon, Woodward & Chamberlain..... D. S. Booth..... J. W. Harper, Paymaster Wm. Chisholm..... Bank of Montreal.....	CORNWALL CANAL. For Work performed under contract... Timber for lock gates... Pay for Resident Engineers... Professional services... Land taken for Canal purposes.....	..... ..... ..... ..... ..... .....	..... ..... ..... ..... ..... .....	99,550 00 4,976 82 4,294 65 401 08 232 40 109,451 95
42 Vic, c. 1.....	Geo. Dowker.....	BEAUHARNOIS CANAL. For Pay of Engineers, Hungry Bay Survey .....	..... ..... .....	..... ..... .....	266 15 118,935 66
42 Vic, c. 1.....	Wm. Kingsford..... D. Stark.....	TRENT RIVER WORKS. For Surveys..... Surveys, travelling expenses, &c.....	..... ..... ..... .....	..... ..... ..... .....	330 05 231 45 561 50
42 Vic, c. 1.....	Geo. Dowker, Paymaster Bank of Montreal..... Sundry persons.....	ST. ANN'S LOCK AND CANAL. For Salaries of Engineering Establishment... Petty payments..... Advertising.....	..... ..... ..... .....	..... ..... ..... .....	31 25 93 16 2,930 27 3,054 68
42 Vic, c. 1.....	R. P. Cooke & Co..... F. B. McNamee & Co..... Geo. Dowker, Paymaster do Bank of Montreal... Stationery Office	CARLTON LOCK AND CANAL. For Work performed under contract... do Salaries of Engineering Establishment... On account of construction of bulkhead... Petty payments..... Stationery supplied.....	..... ..... ..... ..... ..... .....	..... ..... ..... ..... ..... .....	105,100 00 84,600 00 8,043 04 1,630 76 3,653 56 189 33 203,216 69
42 Vic, c. 1.....	James Goodwin..... Geo. Dowker, Paymaster W. W. Robertson	GRENVILLE CANAL. For Work performed under contract... Salaries of Engineering Establishment... Professional services.....	..... ..... ..... .....	..... ..... ..... .....	69,549 82 7,310 92 615 00 77,475 74 206,271 37 489,063 90
		Carried forward .....	.....	.....

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1.....	Bank of Montreal..... Stationery Office..... Sundry persons.....	Brought forward..... CANALS—Continued. GRENVILLE CANAL—Concluded. For Petty payments..... Stationery supplied..... Advertising.....	.....	77,475 74	206,271 37	489,063 90
42 Vic, c. 1.....	John Burns..... John Harvey..... Edward Letebre..... J. W. Harper, Paymaster Bank of Montreal..... Sundry persons.....	CULBUTE CANAL. For Work performed under contract..... do..... Land damages, &c..... Salaries of Engineering Establishment..... Petty payments..... Advertising.....	.....	4,169 41 1,630 00 6,411 75 1,961 64 2,410 29 165 11	78,297 58	
42 Vic, c. 1.....	J. T. Kennedy..... H. F. Perley..... Bank of Montreal.....	ST. PETER'S CANAL. For Work performed under contract..... Salaries of Engineering Establishment..... Petty payments.....	.....	.....	16,688 20	301,257 15
42 Vic, c. 1.....	Patrick Larkin..... Denison, Belden & Co..... do..... Blake Bros. & Campbell..... Alexander Manning..... Patrick Shannon..... Higgins & Sullivan..... Gairns, Morse, Hart & Co..... John Ginty & Co..... Paul Ross.....	WELLAND CANAL. For Work performed under contract..... do..... do..... do..... do..... do..... do..... do..... do..... do.....	.....	42,840 00 49,308 40 18,847 02 9,954 54 20,290 52 13,478 23 26,372 30 41,473 77 23,421 97 29,545 80	75,900 00 3,078 03 1,142 51	80,120 51

Lobb, Dawson & Murray.	do	do	do	do	do	67,800 00
Ginty & Dickey.....	do	do	do	do	do	17,389 31
Representatives of late	do	do	do	do	do	
John Brown	do	do	do	do	do	7,400 00
do	do	do	do	do	do	9,000 00
do	do	do	do	do	do	7,600 00
Assignee of R. J. Campbell	do	do	do	do	do	
Haney, Haney & Parry	do	do	do	do	do	134,900 00
John Carroll.	do	do	do	do	do	67,900 00
C. F. Dunbar	do	do	do	do	do	18,700 00
Ferguson, Mitchell & Symmes	do	do	do	do	do	7,100 00
John Carroll.	do	do	do	do	do	
Hunter, Murray & Cleveland.	do	do	do	do	do	1,300 00
Ferguson, Mitchell & Symmes	do	do	do	do	do	28,209 54
John Ferguson & Co	do	do	do	do	do	143,900 00
Ambrose Clark.	do	do	do	do	do	17,800 00
Bannerman & Co.	do	do	do	do	do	6,100 00
Ambrose Clark.	do	do	do	do	do	3,400 00
F. B. McNamee & Co.	do	do	do	do	do	39,600 00
Hunter, Murray & Cleveland.	do	do	do	do	do	5,700 00
C. F. Dunbar.	do	do	do	do	do	52,700 00
John McDonagh	do	do	do	do	do	182,600 00
Corporation of St. Catharines	do	do	do	do	do	32,300 00
R. H. Kirkpatrick	do	do	do	do	do	150 00
Oscar Upper	do	do	do	do	do	500 00
G. Lehare.	do	do	do	do	do	2,000 00
W. P. Upper.	do	do	do	do	do	500 00
Catherine Neff	do	do	do	do	do	643 20
Peter Hoover	do	do	do	do	do	500 00
Elisha Furry	do	do	do	do	do	500 00
Estate of late John Brown	do	do	do	do	do	420 00
O Schwaller	do	do	do	do	do	100 00
Adolphus Williams	do	do	do	do	do	10,950 00
William Mellanby	do	do	do	do	do	300 00
H. Higgins	do	do	do	do	do	2,362 50
A. Higgins.	do	do	do	do	do	2,921 85
Wm. Toyne	do	do	do	do	do	300 00
Thomas Wilson	do	do	do	do	do	150 00
Rt. Rev. T. B. Fuller	do	do	do	do	do	50 00
do	do	do	do	do	do	75 00
do	do	do	do	do	do	100 00
Carried forward						22,522 55
						1,125,941 50
						870,441 59

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PUBLIC BUILDINGS.
PUBLIC AND DEPARTMENTAL BUILDINGS, OTTAWA.

Grounds.

E. Chanteloup.....	For Lamp posts, etc.....	153 00	
Bank of Montreal.....	Petty payments.....	556 33	
Sundry persons.....	Advertising.....	48 10	757 43

Terrace Walls.

Harrow & Sinclair.....	For Work performed under contract.....	2,592 67	
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Extension of Western Block.

John Fenson.....	For Machinery for hoist.....	1,675 00	
Stewart & Acheson.....	Payment in full for work performed under contract.....	3,646 97	
Bank of Montreal.....	Petty payments.....	58 43	5,380 40

8,730 50

RAILWAYS.

INTERCOLONIAL RAILWAY.

Riviere du Loup Branch.

Grand Trunk Railway Co. For Purchase of line.....	1,500,000 00		
Sundry persons.....	Relaying the track with steel rails, ballasting, re- newals, etc.....	374,435 96	
do.....	Rolling Stock.....	15,139 47	1,889,575 43

Nut Locks.

L. A. Senecal.....	For Nut locks.....	25,000 00	
Bate & McDonald.....	Bolts and nuts.....	5,000 00	
Sundry persons.....	Materials used.....	2,618 83	
do.....	Inspection, labour and freight.....	179 00	32,797 83

Carried forward.....

1,922,373 26

2,132,096 84

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL--Continued.

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42 Vic, c. 1, and 43 Vic, c. 10..	Sundry persons.....	On account of land damages.....	798 98	
	A. F. McIntyre	Costs in cases in Exchequer Court.....	350 00	
	R. L. Weatherbee	Balance due for services in case of Starr and DeWolf.....	200 00	
	Lepage & Sylvain.....	Award by Dominion Arbitrators <i>in re</i> snow shed at St. Fabien	440 00	
	James Cockburn, At- torney for E. A. Jones.....	Amount due on contract	8,054 50	
	Bank of Montreal.....	G. A. Girouard's claim for sleepers lost in 1872.....	2,640 00	
	Smith & Pitblado.....	Balance due on contract No. 4—Less, amount retained for costs.....	5,213 65	
	Z. A. Lash, Q. Q.....	Professional services.....	909 99	
	Mrs. T. O. Duplessis	Services of her husband for four months ending 31st Oct., 1879.....	533 32	
	Thomas Sullivan.....	Balance of wages as Stone-cutter	183 02	
	W. C. Rogers.....	Compensation for land taken for ballast, &c.....	143 40	
	J. C. Beaubien.....	Balance due for sleepers.....	214 00	
	Ralph Jones.....	Salary for June as Assistant to Chief Engineer.....	100 00	
	Michael Archibald.....	Cost of farm crossing.....	20 00	
	W. B. McKenzie	Assistant Engineer, expenses.....	36 45	
	P. S. Archibald.....	Engineer, expenses with Dominion Arbitrators.....	24 15	
	Geo. Ackman and J. P. Burnyeat	Clerks in Engineers' offices, for expenses.....	49 22	
	A. Jones	240 acres of land	60 00	
	Mrs. Doyle.....	Land.....	30 00	
	Harrison & Burbridge	Professional services	22 30	
	C. A. E. Gagnon.....	Travelling expenses	139 71	
	D. O'Connor.....	Professional services.....	87 92	
	Sundry persons.....	Stationery, &c.....	74 11	
	do	Materials.....	71 95	
			23,931 67	
			2,048,014 60	
		PRINCE EDWARD ISLAND RAILWAY.		
		<i>Extension into Souris.</i>		
	A. Chevrier and R. Lyons.....	For Work done per estimates.....	6,943 92	
	L. Arthur.....	do on freight sheds.....	1,451 50	
	Sundry persons.....	Pay-rolls.....	1,397 11	
	do	Materials used	1,889 22	
	M. Pacquet.....	Land for Souris extension.....	984 49	
	Mrs. H. McDonald.....	do do	388 08	
	Mrs. C. Braton.....	do do	2,250 00	
	Rev. D. F. McDonald.....	do do	1,476 87	
	Fairbanks & Co.....	Track scales	1,577 18	
	E. J. Hodgson.....	Professional services	210 38	
	A. Pacquet and W. D. Cantwell.....	Blacksmith work.....	98 35	
		Carried forward.....	17,467 10	
			4,180,111 44	

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....				17,467 10
		RAILWAYS—Continued.				4,180,111 44
		PRINCE EDWARD ISLAND RAILWAY—Concluded.				
		Extension into Souris—Concluded.				
42 Vic., c. 1, and 43 Vic., c. 10...	Sundry persons..... do	For Petty services..... Carriage of material.....		9 20 162 82		
		Less—Cheques returned pending decision of Arbitrators in re claims of Rev. D. F. McDonald and M. Pacquet.....		17,639 12		
		Proceeds of sales of buildings at Souris.....		802 80 236 50		
		PACIFIC RAILWAY.				1,099 30
		Canada Central Extension.				
43 Vic., c. 1.....	D. McIntyre and J. Wor- thington..... D. McIntyre & Co.	For Work performed under contract..... do	485,999 00 143,495 00			
		Georgian Bay Branch.			629,494 00	
	Heney, Charlebois & Flood..... A. Brunel..... Thos. Ridout..... Wm. Quin..... E. D. Lumsted..... Long Bros.....	For Work performed under contract..... Salary and disbursements..... do travelling expenses..... do Disbursements..... Supplies.....	950 00 4,694 67 2,635 60 200 00 1,872 94 577 31			
	Purcell & Ryan.....	Fort William to English River. For Work performed under contract.....			10,930 52	
						31,400 00

Petty payments.....	4,032 75	85,432 75
<i>English River to Eagle River.</i>		
Bank of Montreal.....		
Purcell & Co.....	535,300 00	
Northern Transportation Co.....	15,084 00	
Miller Bros. & Mitchell...	21,100 00	
Dominion Bolt Co.....	2,662 50	
Intercolonial Railway Co	5,465 48	
Truro Patent Frog Co....	5,000 00	
Brown, Routh & Co.....	1,499 66	
T. & R. Kenny.....	12,214 68	
Morton, Rose & Co.....	110,667 30	
J. St. V. Caddy.....	55,747 06	
Sundry persons.....	6,788 30	
		771,528 93
<i>Eagle River to Kewatin.</i>		
Fraser & Manning.....	26,550 00	
Manning, McDonald, Mc-Laren & Co.....	462,750 00	
Miller Bros. & Mitchell...	3,820 00	
Truro Patent Frog Co....	2,000 00	
Morton, Rose & Co.....	81,041 03	
Northern Transportation Co.....	16,100 00	
Bank of Montreal.....	2,900 00	
Sundry persons.....	828 40	
O'Connor & Hogg.....	85 00	
W. R. Brown.....	490 49	
L. K. Jones.....	1,500 00	
W. T. Jennings.....	200 00	
D. S. Curry.....	34,871 47	
	21,297 35	593,533 74
<i>Kewatin to Selkirk.</i>		
Joseph Whitehead.....	484,860 00	
Joseph Upper & Co.....	50,000 00	
Whitehead, Ruttan & Ryan.....	20,800 00	
Peter Grant.....	1,603 80	
T. D. Taylor.....	200 00	
	557,463 80	
For Work performed under contract.....		2,090,919 99
Rolling stock.....		
Ties.....		
Salary and disbursements.....		
do		
Carried forward.....		4,196,651 26

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic., c. 1.....	T. H. White	Brought forward.....	557,463	80	2,090,919	99	4,196,651	26
	C. W. Mitchell	RAILWAYS—Continued.						
	F. W. Bent.....	PACIFIC RAILWAY—Continued.						
	T. J. Thompson.....	Kewatin to Selkirk—Concluded,						
	Hon. C. Watters							
	Bank of Montreal.....	For salary and disbursements.....	2,193	67				
	A. McArthur	do	400	00				
	Bank of Montreal.....	do	452	10				
	T. J. Lynskey	do	229	50				
	W. B. Smellie.....	Gratuity in connection with the death, by drowning, of his son	1,830	00				
	J. H. Rowan	Salaries at Head Office	2,000	00				
	D. S. Curry.....	Professional services	750	00				
		Petty payments	2,067	80				
		Disbursements on account of this service	507	16				
		do	240	89				
		do	25,518	96				
		do	239,005	12				
			832,659	00				
		Less—Sundry refunds.....	1,690	22	830,968	78		
2 Vic., c. 1, and 43 Vic., c. 10..	Gouin, Murphy & Upper.....	Engine House at Selkirk.						
	D. S. Curry.....	For Work performed under contract.....	30,000	00				
		Disbursements on account of this service	289	27	30,289	27		
	Kavanagh, Murphy & Upper.....	Pembina Branch.						
	Kingston Penitentiary	For Work performed under contract	29,000	00				
	Joseph Upper & Co.....	Signal switches.....	2,000	00				
	N.-W. Transportation Co	Temporary bridges.....	1,089	01				
	J. Taylor & Bros.....	Freight	49,800	44				
		Casings, &c.....	139	32				

42 Vic., c. 1, and
43 Vic., c. 10...Kavanagh, Murphy &
Upper

Kingston Penitentiary...
Joseph Upper & Co...
N.-W. Transportation Co
J. Taylor & Bros.....

R. Dickson.....	Work performed under contract.....	13,050 00		
St. Paul, Minneapolis & Manitoba Railway Co.	Freight.....	5,694 04		
Red River Transportation Co.....	do	2,698 12		
Joseph Whitehead.....	Ties.....	32,118 97		
D. Duffy.....	Drainage	2,466 75		
G. P. Brophy.....	Salary and travelling expenses.....	3,082 22		
Merchants' Bank.....	Lands.....	1,560 97		
Bank of Montreal.....	Petty payments.....	100 00		
Sundry persons.....	Advertising.....	294 77		
T. J. Lynskey.....	Disbursements on account of this service.....	8,569 91		
D. S. Curry.....	do do	18,147 62		
J. H. Rowan.....	do do	3,365 49		
S. Knight.....	do do	1,381 92		
J. M. Ross.....	do do	250 00		
Joseph Tomlinson.....	do do	2,660 42		
	Less—Sundry refunds.....	177,449 07	177,094 73	
		354 34		
	<i>Station Houses and Water Supply.</i>			
R. Dickson.....	For Work performed under contract.....	3,016 20		
Gouin, Murphy & Upper.....	do do	3,785 00		
R. Fisher & Son.....	Fitting up stations.....	495 00		
McKechnie & Bertram.....	Injectors.....	463 24		
J. Taylor & Bros.....	Locomotive saddles and valves.....	253 91		
W. Hazlehurst.....	Turn-tables.....	2,016 00		
"Eclipse" Windmill Co.....	Windmill.....	1,000 00		
Queen's Printer.....	Printing.....	123 71		
Bank of Montreal.....	Petty payments.....	428 27		
T. J. Lynskey.....	Disbursements on account of this service.....	1,134 18		
D. S. Curry.....	do do	18,865 44	31,580 95	
	<i>British Columbia.</i>			
E. V. Bodwell.....	For Salary and travelling expenses.....	3,256 60		
J. W. Trutch.....	do do	3,404 54		
M. Eberts.....	Travelling expenses.....	500 00		
E. P. Bender.....	do do	500 00		
C. F. Hannington.....	do do	500 00		
F. C. Gamble.....	do do	500 00		
G. A. Keefer.....	do do	1,000 00		
T. B. Hamlin.....	do do	500 00		
	Carried forward.....	10,161 14	3,160,853 72	4,196,651 26

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL.—Continued.

[illegible]

Ryan, Whitehead & Rutan.....	do	2,700 00	
Stephen, Reynolds & Co., Viller Bros. & Mitchell.....	do	1,481 26	
Morton, Rose & Co.....		10,505 00	
Truro Patent Frog Co.....		388,079 77	
M. E. Dansereau.....		5,000 00	
J. S. Aikin.....		1,844 18	
Marcus Smith.....		4,000 00	
Thos. Ridout.....		8,343 38	
W. B. Smellie.....		100 00	
Kavanagh Bros.....		250 00	
N. W. Navigation Co.....		4,787 94	
Bank of Montreal.....		1,357 29	
Sundry persons.....		10,009 25	
Marcus Smith & J. H. Rowan.....		5,208 51	
Wm. Skead.....		1,000 00	
Wm. Murdoch.....		1,304 19	
D. S. Curry.....		14,499 47	
		21,887 48	
		616,525 14	
		330 14	
		616,195 00	
42 Vic., c. 1, and 43 Vic., c. 10...			
Chas. Boss.....		900 00	
Intercolonial Railway.....		28,000 00	
Bank of Montreal.....		3,749 12	
Chas. Blackwell.....		1,861 83	
Sundry persons.....		2,955 28	
Queen's Printer.....		115 54	
		37,581 77	
		3,893,549 04	
42 Vic., c. 1, and 43 Vic., c. 10...			
D. S. Curry.....		248 20	
R. McLennan.....		16,888 89	
C. H. Gansby.....		13,028 73	
H. J. Gamble.....		39,734 79	
E. P. Bender.....		4,032 98	
H. A. F. McLeod.....		6,401 28	
Bank of Montreal.....		37,228 93	
M. Eberts.....		2,214 55	
W. A. Austin.....		7,725 14	
D. C. O'Keefe.....		4,831 62	
Jno. Macoun.....		3,005 10	
		126,340 21	
		3,893,549 04	
		4,196,651 26	

Rolling Stock.

Less—Sundry refunds.....

616,195 00

SURVEYS.

For Salaries and disbursements.....

do | | |

do | | |

do | | |

do | | |

do | | |

do | | |

do | | |

do | | |

do | | |

do | | |

do | | |

do | | |

do | | |

do | | |

Carried forward....

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic. c. 1, and 43 Vic, c. 10...		Brought forward.....	126,340 21	3,893,549 04	4,196,651 26
		RAILWAYS—Concluded. PACIFIC RAILWAY—Concluded. Surveys—Concluded. For Salaries and disbursements.....	.....	4,209 27 1,728 76 1,000 00 88 75 500 00 1,695 00 1,303 45 100 00 498 87 120 00 140 00 1,700 00 727 77 264 65 184 80 1,332 34 2,999 09 288 10 4,392 00 2,762 14 152,285 20 1,311 52 		
		Loss—Sundry refunds.....	.....	150,973 68		4,044,522 72
		Total, Public Works Capital .....	.....	.....	.....	8,241,173 98

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic., c. 1, and 43 Vic., c. 10...	James Murray..... Geo. H. Mills.....	IMPROVEMENT OF RIVERS. For Work performed, River Thames..... Removing tree from channel, Oromocto, St. John River, N.B.....			3,122	44		
					100	00		
	Geo. Dowler, Paymaster H. F. Perley.....	Pay List Labor, etc., St. Placide River..... Disbursements and removing obstructions, St. John River, N.B.....			1,719	51		
					2,076	07		
	Jas. E. Simmons..... Bank of Montreal.....	Balance of account..... Petty accounts.....			6	00		
					65	41		
	Geo. E. McLaughlin..... Mascreau & Wood.....	Services..... Work performed.....			162	11		
					480	00		
	Chas. E. Ward..... Queen's Printer.....	Services..... Printing.....			189	00		
					3	30		
	H. F. Perley..... Geo. Bell.....	Disbursements, etc., Richibucto River..... Freight, etc., Fraser River, B.C.....			2,951	89		
					431	00		
	Sundry persons..... Geo. Dowler, Paymaster.....	Advertising, Ottawa River..... Pay lists, labor, etc., Richelieu River.....			4	20		
					415	54		
	J. W. Francœur..... Wm. Kingsford.....	Buoying channel..... Disbursements, Neebish Rapids, St. Mary River.....			103	05		
					500	00		
	Jos. Wilson, Collector of Customs, Sault Ste. Marie.....	do do do..... Nitro-glycerine.....			7,528	97		
					507	00		
	Geo. Mowbray..... Bank of Montreal.....	Petty accounts..... Services as Guardian of wharf.....			213	12		
					200	22		
	Quebec Harbour Com- missioners..... Bank of Montreal.....	Disbursements, lifting barge, Lower St. Lawrence..... Petty accounts.....			6,432	35		
					169	00		
	Jas. E. Simmons..... Bank of Montreal.....	Work performed, Oromocto Shoals..... Petty accounts.....			1,404	00		
					66	00		
		Carried forward.....			26,866	38		

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1, and 43 Vic, c. 10.	Jas. W. Harper, Pay- master..... Geo. B. Wright..... Bank of Montreal.....	Brought forward IMPROVEMENT OF RIVERS—Concluded. For Pay lists, labor, etc. Assiniboine River..... Work performed, Cottonwood Canyon, Upper Fraser River, B. C..... Petty accounts, removal of rock, Victoria, B.C.....	.....	.....	26,866 38	.....
			.....	.....	2,499 63	.....
			.....	.....	10,000 00	.....
42 Vic, c. 1, and 43 Vic, c. 10.	Robert Whyte..... Bank of Montreal..... Jas. W. Harper, Pay- master..... Ottawa Gas Co.....	PUBLIC BUILDINGS. OTTAWA DRILL SHED. For Work performed under contract Petty accounts..... Pay lists, labour, etc..... Laying gas pipes..... Less -Refunded by City of Ottawa.... 2,950 00 Militia Department..... 380 00	17,263 14	.....	.....	.....
			481 20	.....	.....	.....
			1,017 26	.....	.....	.....
			400 00	.....	.....	.....
			19,161 54	.....	.....	.....
42 Vic, c. 1, and 43 Vic, c. 10.	John Power & Son..... Kingston Penitentiary .. Bank of Montreal..... R. M. Horsey .. Geo. Newlands & Son.... Thos. McMahon..... S. T. Drennan..... W. McRossie..... T. B. Spencer.....	KINGSTON MILITARY COLLEGE AND REPAIRING FORTIFICATIONS. For Labour, &c..... Furniture..... Petty accounts..... Stoves..... Repairs..... Painting..... Laboratory cases..... Lumber..... Stoves.....	3,330 00	.....	.....	.....
		
			3,565 00	.....	.....	.....
			765 65	.....	.....	.....
			1,319 74	.....	.....	.....
			280 22	.....	.....	.....
			437 45	.....	.....	.....
			364 59	.....	.....	.....
			98 51	.....	.....	.....
			44 80	.....	.....	.....
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
					

WINDSOR POST OFFICE AND CUSTOM HOUSE.

22,129 07

19,550 00
1,371 25
1,039 00
107 77
1 05For Work performed under contract.....
Professional services and travelling expenses.....
Petty accounts.....
Advertising.....
Printing.....Wm. Toms.....
Wm. Scott.....
Bank of Montreal.....
Sundry persons.....
Queen's Printer.....

42 Vic, c. 1.....

BRANTFORD PUBLIC OFFICES.

12,011 63

10,760 00
535 25
631 45
89 10
5 83For Work performed under contract.....
Drains.....
Petty accounts.....
Advertising.....
Printing.....Alex. J. Brown.....
Thos. Elliott.....
Bank of Montreal.....
Sundry persons.....
Queen's Printer.....

42 Vic, c. 1.....

OTTAWA GEOLOGICAL MUSEUM.

1,428 17

278 00
147 00
265 00
781 57
16 60For Gas pipes.....
Work performed.....
Babcock's fire extinguishers.....
Petty accounts.....
Advertising.....H. G. Roche.....
Robert Whyte.....
Geo. C. Reiffenstein.....
Bank of Montreal.....
Sundry persons.....

43 Vic, c. 10.....

QUEBEC AND LÉVIS FORTIFICATIONS.

58,351 81

20,940 00
22,772 67
2,384 52
1,898 93
1,865 57
467 00
195 00
260 40For Work performed St. Louis and Kent Gates.....
Pay-lists, labour, &c.....
Petty accounts.....
Labour.....
Professional services.....
Labour.....
Services surveying cliff extension.....
Reports, plans, &c.....L. Z. Mallette and H. J. Beemer.....
J. W. Harper, Paymaster
Bank of Montreal.....
Alphonse Giroux.....
T. J. Lepage.....
E. Parent.....
Pierre Gosselin.....
Chas. F. Baillargé.....42 Vic, c. 1, and
43 Vic, c. 10.....

DURHAM TERRACE EXTENSION.

50,784 09

1,741 40
300 00
45 00For Work performed.....
Professional services.....
Petty accounts.....Fortunat Jobin.....
T. J. Lepage.....
Bank of Montreal.....

42 Vic, c. 1.....

58,351 81

2,086 40

52,870 49

Carried forward.....

39,545 26

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic., c. 1.....	Alex. Paquette..... A. P. McDonald & Co. ... Bank of Montreal. Sundry persons.....	Brought forward..... PUBLIC BUILDINGS—Continued. ST. JOHN'S POST OFFICE AND CUSTOM HOUSE. For Work performed..... Furniture Petty accounts..... Advertising.....	2,474 64 1,700 00 135 17 81 52		52,870 49	58,351 81	39,545 26	
43 Vic., c. 10.....	Bourgoin & Lamontagne Bourgeau & Leprohon... Geo. Brush & Co..... A. Laberge & Son..... Bank of Montreal. Robt. Mitchell & Co..... John C. McLaren..... J. Nelson, Architect... John Bulmer..... G. R. Prowse..... Chas. Garth & Co..... M. Martin..... B. Chanteloup.....	MONTREAL EXAMINING WAREHOUSE. For Inside work..... Balance of account..... Plumbers' work..... Repairs..... Petty accounts..... Heating apparatus and radiators. Leather bells..... Professional services..... Laying drain..... Fitting up elevators, &c..... Gas fittings, &c..... Repairs..... Ventilation pipes.....	5,882 09 530 59 632 40 243 50 122 18 370 00 45 15 342 63 136 00 240 80 505 19 904 64 255 00	4,391 33				
43 Vic., c. 1, and 43 Vic., c. 10...	Williams, Anderson & Williams..... McKean & Fairweather... Representatives of late M. Stead..... Bank of Montreal..... Thos. Curley..... R. P. McGivern.....	CUSTOM HOUSE, ST. JOHN, N.B. For Work performed..... Professional services..... do Petty accounts..... Coal supplied..... do	155,100 00 3,385 00 70 00 1,491 91 165 50 166 25	10,130 17	67,391 99			

1-15	42 Vic, c. 1.....	Geo. Hughes Sundry persons.....	Services inspecting iron work..... Advertising	30 00 9 42	160,478 08
15	*42 Vic, c. 1.....	C. E. Burnham & Co..... McDonald & Co..... A. B. Sheraton..... Clarke, Kerr & Thorne.. J. & J. D. Howe..... McKean & Fairweather.. Representatives of late M. Stead..... J. W. Harper, Paymaster Bank of Montreal..... Sundry persons	SAVINGS BANK, ST. JOHN, N.B. For Office furniture..... Heating apparatus..... Furnishings..... Hardware..... Office furniture..... Professional services..... do..... Salaries, Chief Architect's staff..... Petty accounts..... Advertising..... Printing.....	1,003 00 1,880 00 470 11 200 36 276 75 146 50 10 00 717 33 502 98 159 28 6 81	5,373 13
42	Vic, c. 1.....	Jones, Booth & Doddridge Geo. James Chubb..... Representatives late M. Stead..... Wm. Morgan Smith..... J. W. Harper, Paymaster Levi H. Young..... Geo. Hughes..... Bank of Montreal.....	Post Office, St. John, N.B. For Work performed..... Iron-work..... Professional services..... do..... Salaries of Chief Architect's staff..... Inspection of work..... do..... Petty payments.....	29,900 00 17,850 00 1,627 48 572 42 1,434 66 360 00 68 50 1,936 03	53,799 09
42	Via, c. 1, and 43 Vic, c. 10..	Snow & Scoullar..... D. G. Dunham..... Bank of Montreal..... Representatives late M. Stead..... Sundry persons..... Queen's Printer.....	FREDERICTON POST OFFICE. For Work performed..... Professional services..... Petty accounts..... Professional services..... Advertising..... Printing.....	17,572 07 770 30 900 00 110 50 4 80 1 21	19,358 83
			Carried forward.....	239,009 18	364,752 93
					39,545 26

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1.....	Eli Hopps & G. W. Mitchell..... Sterling & Dewar. Sundry persons.....	Brought forward..... PUBLIC BUILDINGS—Concluded. MARINE HOSPITAL, LUNENEURG. For Work performed..... Professional services..... Advertising.....	3,350 00 169 00 31 64	364,752 98	39,545 26	
42 Vic, c. 1.....	Gurie & Co..... Hugh Richardson..... Wm. Henderson..... Bank of Montreal..... H. McDougall.....	PUBLIC BUILDINGS, N.W.T. For Furniture..... Payments for labour and repairs..... Labour, travelling expenses, &c..... Petty payments..... Telegraph account.....	1,506 63 307 77 857 59 1,031 38 14 55	3,737 92		
42 Vic, c. 1.....	Bank of Montreal..... Queen's Printer..... E. Marvin	PUBLIC BUILDINGS, B.C. For Petty payments..... Printing..... Padlocks..... Repairs and fittings..... Freight..... Repairs to doors..... do floors..... do locks..... Plumbing.....	25 00 5 75 25 00 261 55 2 52 10 50 54 84 1 00 49 69			
42 Vic, c. 1.....	Bank of Montreal	CUSTOM HOUSE AND STOREHOUSE WHARF, VICTORIA. For Petty payments.....	42 00	477 85		

PUBLIC BUILDINGS GENERALLY.					
42 Vic, c. 1,.....	J. W. Harper, Paymaster	For Salaries of Chief Architect's staff.....	6,497 99		
1-15	Thos. Scott.....	Travelling expenses.....	791 06		
1*	J. R. Arnold.....	Salary and travelling expenses.....	1,883 87		
1**	F. P. M. LeCourt.....	Travelling expenses.....	407 00		
	Jos. Rosa.....	Services and disbursements.....	212 05		
	P. Adie.....	Cement Testet.....	217 78		
	Morse & Wright.....	Testing cements.....	281 20		
	Bank of Montreal.....	Petty payments.....	2,348 12	12,642 07	385,152 46
PENITENTIARIES.					
GENERAL PENITENTIARY FOR THE MARITIME PROVINCES.					
42 Vic, c. 1, and	Alex. McKenzie.....	For Work performed.....	8,189 31		
43 Vic, c. 10.	Wisdom & Fish.....	do.....	7,505 73		
	Bank of Montreal.....	Petty payments.....	4,029 70		
	M. Stead.....	Professional services.....	2,354 68		
	W. Morgan Smith.....	do.....	980 00		
	E. Chanteloup.....	Cooking range.....	980 00		
	Blair Botsford, Warden.....	Material for Warden's House.....	1,245 11		
	W. H. Thorne & Co.....	Iron for doors.....	101 31		
	I. McAvity & Co.....	Iron supplied.....	1,534 86		
	Armstrong Bros.....	Iron ladders.....	170 50		
	Geo. Hughes.....	Inspecting iron.....	20 00		
	Sundry persons.....	Advertising.....	388 32		
	Queen's Printer.....	Printing.....	1 41	27,141 83	
St. VINCENT DE PAUL PENITENTIARY.					
42 Vic, c. 1, and	J. R. Booth.....	For Lumber.....	776 59		
43 Vic, c. 10.	E. Chanteloup.....	Castings.....	392 53		
	Wm. McNally & Co.....	Drain pipes.....	624 18		
	W. P. Bartley & Co.....	Castings.....	744 76		
	Hamilton & Massey.....	Galvanized iron.....	397 42		
	Morland, Watson & Co.....	Iron.....	553 85		
	J. McLaren & Co.....	Lumber.....	407 50		
	McDougall, Logie & Co.....	Glass.....	80 31		
	C. E. Paré.....	Limestone flagging.....	210 37		
	Arthur Lacoste.....	Iron.....	518 55		
	Chas. Garth & Co.....	Repairing boilers.....	91 80		
	Department of Public Works.....	Lumber supplied.....	340 77		
	John Bowes.....	Services and travelling expenses.....	936 00		
	Bank of Montreal.....	Petty payments.....	3,494 55	3,462 18	
Carried forward.....				36,604 11	424,697 62

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1, and 43 Vic, c. 10.	Isaac Noble..... Wm. McRosic..... Jos. Jamieson..... John Bowes..... Bank of Montreal.....	Brought forward..... PENITENTIARIES—Concluded. KINGSTON PENITENTIARY. For Sandstone flagging..... Timber supplied..... Steam fittings..... Services and travelling expenses..... Petty payments.....	.....	.....	36,604 11	424,697 72
42 Vic, c. 1, and 43 Vic, c. 10.	Haverley & Lynch..... Macaulay & Jarvis..... Bank of Montreal..... Kingston Penitentiary..... Thos. Howard..... S. L. Bedson, Warden.....	MANITOBA PENITENTIARY. For Teaming lumber..... Lumber..... Petty payments..... Coal stoves..... do..... Freight on coal stoves.....	.....	679 00 2,388 37 343 88 234 00 2,015 00 193 38	5,057 18	
42 Vic, c. 1.....	Geo. C. Reiffenstein.....	BABCOCK FIRE EXTINGUISHERS FOR PENITENTIARIES. For Fire extinguishers and chemicals.....	.....	.....	898 00	48,412 92
42 Vic, c. 1, and 43 Vic, c. 10.	J. W. Harper, Paymaster..... Bank of Montreal..... T. W. Currier & Co..... Stephen Bros..... Blyth & Kerr..... Thos. Birkett.....	RENTS, REPAIRS, FURNITURE, &c. For Payments for general repairs, labour and material, pay-lists, masons, carpenters, gardeners, &c., Public Buildings, Ottawa..... Petty payments..... Lumber..... Paints, oils, &c..... Hardware..... do.....	63,062 33 14,730 89 537 02 1,480 05 477 77 2,260 18	.....	

Furnishings.....	1,605 53		
Fire-proof vaults, &c.....	1,271 39		
Lumber.....	1,830 45		
Walnut lumber.....	4,775 14		
Hardware.....	1,503 50		
do.....	1,878 71		
Office furniture.....	841 50		
Indicators.....	220 28		
Furnishings.....	1,989 49		
Hardware.....	738 29		
Cement.....	265 90		
Freight.....	364 88		
Hardware.....	318 11		
Plumber's goods.....	165 35		
Carpets.....	222 16		
Smith work.....	1,089 11		
Castings.....	522 90		
Pipe supplied.....	430 50		
Changing wires.....	303 32		
do.....	485 65		
Iron work.....	442 60		
Valves.....	12 75		
Reflectors.....	626 16		
Cement.....	115 09		
Stone.....	141 50		
Furniture.....	178 43		
Indicators.....	53 05		
Lead pipes, &c.....	119 55		
Glass.....	36 00		
Hardware.....	29 61		
One pulley.....	9 45		
Advertising.....	66 48		
Less—This amount being value of lumber supplied St. Vincent de Paul Penitentiary.....	105,200 89		
	340 77	104,860 12	
Wages of Labourers, Gardener's staff, labour on repairs, petty accounts, &c., Rideau Hall.....	22,767 54		
Petty payments.....	6,564 67		
Hardware, &c.....	1,599 36		
Balance of account, wash-house.....	100 00		
Marble mantels and hearths.....	199 12		
Glass and china.....	5,281 83		
Painting.....	7,397 90		
Lumber.....	897 90		
Carried forward.....	44,808 32	104,860 12	473,110 64
J. W. Harper, Paymaster			
Bank of Montreal.....			
Blyth & Kerr.....			
T. Cundall.....			
P. Marier & Soas.....			
C. S. Shaw & Co.....			
Wm. Howe.....			
T. W. Currier & Co.....			
(Shoolbred & Co.)			
A. Fleck.....			
Perley & Pattee.....			
John Lewis.....			
J. G. Laverdure.....			
J. R. Esmonde.....			
Jacob Erratt.....			
Adams & Son.....			
A. D. Richard.....			
A. Workman & Co.....			
McRae, Ahern & Co.....			
St. Lawrence & Ottawa Railway Co.....			
A. Titus.....			
Jas. Morrison.....			
Russell & Allan.....			
Geo. Bailey.....			
E. Chanteloup.....			
Geo. Reaves.....			
Montreal Telegraph Co.....			
Dominion Telegraph Co.....			
Chas. Garth & Co.....			
Robt. Mitchell & Co.....			
J. P. Fink.....			
C. B. Wright.....			
Stewart & Acheson.....			
Drum Cabinet Co.....			
Bonfray & Co.....			
H. G. Roche.....			
W. Howe.....			
Thos. Robertson & Co.....			
Geo. Brush.....			
Sundry persons.....			

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic., c. 1, and 43 Vic., c. 10...	Ottawa Gas Co. Shoolbred & Co. Perley & Pattee. Alex. Fleck Wilson & Orr. S. Skinner H. Meadows & Co. J. R. Esmonde McRae, Ahern & Co. J. H. Cairns Estate of A. Pritchard. John Shepherd. Robt Sewell. A. Workman & Co Drum Cabinet Manu- facturing Co. Oshawa Cabinet Co. Henry Graham & Co. H. Sims Russell & Allan J. R. Stitt & Co A. & S. Nordheimer & Co Harris & Campbell. C. T. Bate & Co. R. Forsyth. A. D. Richard. John Mortlock & Co. T. Birkett Eugene Dupuis. R. Buist William Bull. Benjamin S. Williams. Sundry persons...	Brought forward	44,808 32	104,860 12	.....	473,110 64
	RENTS, REPAIRS, FURNITURE, &c.—Continued. For Gas, Rideau Hall Furnishings. Lumber. Iron work. Gilding mirror frames. Upholstering. Boilers, stoves, &c. Hardware. Cement. Plumbing, &c. Table linen. Painting. Brass ware. Hardware. Light ash Davenport. Furniture. Smyrna rugs Manure. Carpets, &c. House furnishings. Hire of pianos. Furniture. Lumber. Granite. Linen, balize, &c. China. Hardware. House linen. Seeds. do do Advertising.		1,014 44 2,033 29 999 07 251 57 316 00 270 90 2,215 87 355 20 573 15 749 90 2,470 37 204 48 254 00 494 94 26 00 53 50 182 50 112 50 2,138 25 64 43 404 00 225 53 190 03 200 00 103 50 46 98 7 15 246 56 71 80 4 50 8 96 5 00			

		289 20	61,391 91	
Cement, &c				
One year's supply of water to Public Buildings, Rideau Hall and Ottawa Post Office.....				
Gas for Geological Museum, Ottawa.....			9,000 00	
Repairs to roof, Ottawa Post Office.....		990 70	56 20	
Erection of clock, &c.....		450 00		
Petty payments.....		206 63		
Work, Toronto Post Office.....		458 00	1,617 39	
Alterations.....		495 14		
Professional services.....		368 70		
Petty payments.....		3,044 70	4,366 54	
Rent of water lots, Toronto Examining Warehouse.....		250 00		
Professional services.....		79 50		
Repairs.....		136 20		
Alterations.....		187 00		
Petty payments.....		201 62	854 32	
Professional services, Toronto Custom House.....		27 50		
Petty payments.....		356 77	384 27	
Professional services, Toronto Military Cemetery.....			5 00	
Petty payments, Toronto Immigrant Sheds.....			405 00	
do do Inland Revenue Office.....		47 34		
Professional services.....		5 00	52 34	
Illuminating Public Buildings, Toronto.....		500 00		
Repairs.....		150 00		
Professional services.....		30 00		
Petty payments.....		30 65	719 65	
do Hamilton Post Office and Custom House.....			182 57	
do Guelph Post Office.....			6 50	
do London Custom House and Post Office.....			269 89	
Work performed, Fort Wellington, Prescott.....		1,306 50		
Petty payments.....		87 00	1,393 50	
do Kingston Immigrant Sheds.....			3 50	
do do Custom House.....			4 95	
do do Post Office.....		0 50		
Repairs.....		500 00	500 50	
Alterations, Quebec Citadel.....		2,800 47		
Cooking range.....		343 50		
(carried forward.....)		3,143 97	186,095 15	473,110 64

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic., c. 1, and 43 Vic., c. 10...		Brought forward.....	3,143 97		186,095 15		473,110 64	
		RENTS, REPAIRS, FURNITURE, &c.—Continued.						
	J. Hamel frères.....	For Carpets.....	313 90					
	Jas. McGuise.....	Plumbing, gas fitting, &c.....	1,719 78					
	T. Vallière.....	Furniture.....	3,412 22					
	Chinic, Beaudet & Co.....	Kitchen ranges, &c.....	400 15					
	P. Vallière.....	Repairs.....	307 63					
	Z. Vaudry.....	do.....	35 95					
	Drum Cabinet Co.....	do.....	238 90					
	F. Poitras.....	do.....	576 47					
	Henri Roy.....	do.....	67 70					
	Edouard Roussel.....	do.....	500 00					
	J. W. Harper, Paymaster	Pay-list for repairs.....	726 53					
	Bank of Montreal.....	Petty payments.....	2,382 26					
					13,825 46			
	Edouard Roussel.....	Repairs, Quebec Post Office.....	194 67					
	Z. Vaudry.....	do.....	46 15					
	T. J. Lepage.....	Professional services.....	25 38					
	J. W. Harper, Paymaster	Pay-lists, repairs.....	143 74					
	Bank of Montreal.....	Petty payments.....	35 00					
					444 94			
	do.....	do Quebec Marine Hospital.....	15 00					
	T. J. Lepage.....	Professional services.....	68 18					
	J. W. Harper, Paymaster	Pay-lists, repairs.....	909 02					
					992 20			
	Rev. B. Paquet.....	Payment in full of all claims for site of Quebec Custom House.....	286 10					
	Bank of Montreal.....	Petty payments.....	20 00					
					306 10			
	G. R. Prowse.....	Work performed, Montreal Custom House.....	1,810 96					
	A. Laberge & Son.....	Painting, etc.....	286 50					
	Henry Milten.....	Painting.....	184 00					
	T. Nelson.....	Professional services.....	126 15					
	Chas. Garth & Co.....	Plumbing.....	101 33					
	M. Martin.....	Repairs.....	240 60					

Bank of Montreal.....	Petty payments.....	164 70	3,014 24
do	do Montreal Post Office.....	300 80	
E. Chanteloup.....	Coil into basement.....	52 00	352 80
J. Malo.....	Iron work, Montreal Examining Warehouse.....	505 18	
M. Martin.....	Repairs.....	151 90	
George Brush.....	do.....	102 86	
Bank of Montreal.....	Petty payments.....	356 25	1,116 19
M. Martin.....	Repairs, Montreal Inland Revenue Office.....	79 34	
J. Nelson.....	Professional services.....	20 00	
Bank of Montreal.....	Petty payments.....	6 80	106 14
do	do Montreal Buildings generally.....		23 00
H. A. Lemieux.....	Improvements, Three Rivers Barracks.....	150 00	
J. Nelson.....	Professional services.....	21 95	
Bank of Montreal.....	Petty payments.....	111 90	283 85
do	do Grasse Isle Quarantine Station.....		150 00
Joseph Rosa.....	Salary and disbursements, Chicoutimi Marine Hospital.....	300 00	89 71
R. W. Crookshank.....	Illuminating St. John Public Buildings.....	465 80	
H. F. Perley.....	Disbursements.....	493 68	
Joseph Miller.....	Salary as Jaulor.....		1,259 48
H. F. Perley.....	Illuminating, Fredericton Public Buildings.....	319 14	
do	Repairs.....	75 00	
do	Fencing.....	119 60	513 74
Sundry persons.....	Advertising, Newcastle Custom House.....	4 20	4 20
do	do Chatham Custom House.....		
Bank of Montreal.....	Petty payments.....	5 00	
do	do Middle Island, Quarantine Station.....		9 20
do	do Halifax Quarantine Station.....		32 20
do	do Dominion Building.....		146 82
do	do Pictou Custom House.....		7 50
do	do Charlottetown Building.....		193 23
John Robins.....	Illuminating.....	487 73	
John Whear.....	Repairs.....	100 00	
		201 43	799 16
David Palmer.....	do Charlottetown Quarantine Hospital.....		262 28
J. P. M. Lecourt.....	Salary and disbursements, Manitoba Custom House.....	579 43	
T. P. Murray.....	Lighting rods.....	115 00	
Bank of Montreal.....	Petty payments.....	140 15	834 58
Hudson Bay Co.....	Four years' rent Government House, Winnipeg.....		8,000 00
	Carried forward ..		218,852 17
			473,110 61

42 Vic, c. 1, and 43 Vic, c. 10...	Ottawa Gas Co.....	Gas, Public Buildings. For Gas supplied, Public Buildings, to 30th June, 1880.....	21,849 00						
42 Vic, c. 1, and 43 Vic, c. 10...	His Excellency the Governor General..... Ottawa Gas Co.....	FUEL AND LIGHT, RIDEAU HALL. For Allowance for fuel and light..... Gas supplied.....	5,000 00 3,000 00						281,038 97
42 Vic, c. 1.....	Robert Walker..... Canon & Conlon..... Bank of Montreal..... J. W. Harper, Paymaster Wm. Kingsford..... Stationery Office..... Sundry persons.....	HARBOURS AND PIERS. KINGARDINE HARBOUR. For Work performed..... do..... Petty payments..... Salaries of Assistant-Engineer..... Salary..... Stationery..... Advertising.....	300 00 359 38 654 13 245 00 275 00 4 23 32 56				1,870 30		
42 Vic, c. 1.....	Wm. Pearse..... Bank of Montreal..... J. W. Harper, Paymaster	COLLINGWOOD HARBOUR. For Work performed..... Petty payments..... Salary of Inspector.....	6,004 81 415 19 86 98				6,506 98		
42 Vic, c. 1.....	Hunter and Murray..... Bank of Montreal..... J. W. Harper, Paymaster Stationery Office.....	TORONTO HARBOUR. For Work performed..... Petty payments..... Salary of Inspector..... Stationery.....	8,979 20 1,031 26 295 82 9 01				10,315 29		
	Bank of Montreal..... J. W. Harper, Paymaster	MEAFORD HARBOUR. For petty payments..... Salaries, &c.....	290 38 333 85				624 33	19,316 90	754,149 61
		Carried forward.....						19,316 90	

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1.....		Brought forward					19,316 90	754,149 61
		HARBOURS AND PIERS—Continued.						
		BREAKWATERS LOWER ST. LAWRENCE.						
		For Petty payments Anse St. Jean	1,694 93					
		Labour, &c.....	493 16					
		Labour, &c., L'Islet.....		2,188 09				
		do St. Famille		670 66				
		do Rivière Ouelle		1,493 41				
		do St. Thomas		713 37				
		do Berthier		1,513 09				
		do St. Laurent		92 63				
		Petty payments, piers below Québec		100 55				
		Labour, &c., St. Jean, Port Jolite		756 02				
		do Rivière du Loup.....		497 91				
		do Matane.....		993 84				
		Petty payments, Rivière Blanche.		72 43				
		Labour, &c., Baie St. Paul		7 00				
				606 00			9,705 00	
42 Vic, c. 1.....	H. F. Perley	ST. JOHN HARBOUR.						
		For Labour, &c.....		5,166 26				
41 Vic, c. 4.....	Samuel Martin	ROCHE BAY PIER.						
		For Work performed.		1,530 00				
42 Vic, c. 1	Nickerson & Smith	POINT DU CHENE						
	G. E. McLaughlin	For work performed.....	3,022 92					
	Queen's Printer.....	Professional services.....	272 24					
		Printing	1 62					

Bank of Montreal.	Petty payments.	627 00			
John E. Boyd.	Travelling expenses.	100 00		4,023 78	
43 Vic, c. 10.	H. F. Perley.	575 74			
	Bank of Montreal.	177 67		753 41	11,473 45
42 Vic, c. 1.	H. F. Perley.			1,333 77	
42 Vic, c. 1.	H. F. Perley.			1,991 43	
4 Vic, c. 1.	N. R. & Z. Freeman.	1,944 00			
	Bank of Montreal.	26 80		1,970 80	
42 Vic, c. 1.	H. F. Perley.			999 76	
42 Vic, c. 1.	H. F. Perley.				
42 Vic, c. 1.	H. F. Perley.	5,000 00			
	Bank of Montreal.	125 00		5,125 00	
42 Vic, c. 1, and 43 Vic, c. 10.	Beaton & McDonald.			3,995 00	
42 Vic, c. 1.	H. F. Perley.			1,978 14	
				17,393 90	40,495 35
					754,149 61

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		Brought forward .....	.....	.....	17,393	90	40,495	35
		HARBOURS AND PIERS—Continued.					754,149	61
		BAYFIELD HARBOUR.						
41 Vic., c. 4.....	Bank of Montreal.....	For petty payments.....	.....	.....	63	00		
43 Vic, c. 10.....	S. A. White.....	PETIT DE GRAT.			892	70	18,449	60
		For Supplies .....	.....	.....		
42 Vic, c. 1.....	Jas. E. Poole.....	COLVILLE BAY.						
	Bank of Montreal.....	For Work performed	8,070	80				
	Geo. E. McLaughlin.....	Petty payments.....	836	45				
	John E. Boyd.....	Professional services	192	90				
		do	333	32				
		NEW LONDON.			9,432	67		
42 Vic., c. 1.....	Geo. McKay.....	For Work performed.....	1,150	00				
	Bank of Montreal.....	Petty payments.....	14	00				
	Geo. E. McLaughlin.....	Professional services and disbursements.....	449	04				
		WOOD ISLAND.			1,613	04		
42 Vic, c. 1.....	John M. Stewart.....	For Work performed .....	.....	.....	1,645	00	12,690	71
		GENERAL REPAIRS, MARITIME PROVINCES.						
42 Vic, c. 1	H. F. Perley.....	For Labour, etc., St. John Harbour .....	.....	.....	750	00		
	W. J. McU	do Pictou .....	.....	.....	195	79		

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic., c. 1.....	Cornelius Daly.....	Brought forward.....						856,184 92
	do	DREDGING.						
	do	For Work performed, Trenton, Bay of Quinté.....						
	Canon & Conlon.....	do Pictou Harbour.....		1,879 48				
	F. C. Farjana.....	do Belleville Harbour.....		1,335 25				
	Queen's Printer.....	do Owen Sound Harbour.....		1,006 09				
		Disbursements, Little Current, Manitoulin Island.....		1,735 44				
		Printing do do		2,291 17				
				37 58				
	Geo. Dowker, Paymaster.....	Labour, &c., L'Assomption.....		2,328 75				
	do do	do Rivière à la Grosse.....		2,450 15				
	do do	do Beauharnois.....		1,997 67				
	Hickler & Co.	Use of dredge "J. A. Girden at Beauharnois.....		250 96				
				3,851 90				
	J. W. Harper, Paymaster.....	Labour, &c., River Saguenay.....		4,101 96				
	do do	do Penetanguishene.....		4,343 16				
	do do	Pay-lists, &c., "Challenge".....		583 70				
	Wm. Lee.....	Cordwood, &c., do		853 70				
				463 70				
	Geo. Dowker, Paymaster.....	Pay-lists, &c., crews of dredge vessels.....		1,317 40				
	J. R. Arnold.....	Salary and disbursements..		1,172 43				
	Bank of Montreal.....	Petty payments.....		597 82				
	H. F. Perley & W. J. McCordock.....	Expenditure, dredging, Maritime Provinces.....		2,955 40				
	Judge A. L. Palmer.....	Attendance at special court, Lunt <i>et al.</i> vs. Lloyd.....		58,870 73				
	A. A. Stockton.....	Professional services do do		300 00				
W. H. Tuck.....	do do do		923 64					
Stationery Office.....	Stationery.....		443 30					
			5 43					
B. W. Pearce.....	Expenditure, dredging, British Columbia.....		60,543 10					
Sundry persons.....	Advertising.....		9,553 49					
			44 90					
	MISCELLANEOUS WORKS, NOT OTHERWISE PROVIDED FOR							
			9,598 39					
42 Vic., c. 1.....	Richard Stephens.....	For Disbursements, survey, Port Rowan Harbour.....					98,006 19	
							150 00	

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1.....	F. H. Ennis Ascher & Co. Serge, Wade & Morton.. Bank of Montreal	Brought forward, " " " " .....	.....	.....	6,182 71	1,003,936 95		
		ARBITRATIONS AND AWARDS—Concluded.						
		For Travelling expenses..... Timber supplied..... Amount of taxed costs <i>in re</i> McEwen Arbitration: Sundry payments.....	.....	.....	350 00 483 45 771 51 2,247 71	10,635 38		
42 Vic, c. 1.....	Thos. Swinyard..... Montreal Telegraph Co.. F. N. Gisborne..... Bank of Montreal..... J. W. Harper, Paymaster J. U. Gregory..... J. Smith..... Wm. Howe..... Geo. Bailey..... T. W. Currier & Co..... C. T. Bate & Co..... Thos. Birkett..... Patterson & Law..... Audet & Robitaille.....	LAND AND CABLE TELEGRAPH LINES.			15,000 00 695 85 1,451 31 2,218 38 365 65 150 00 100 00 103 00 82 70 150 48 108 48 43 88 247 90 120 00	20,937 61		
43 Vic, c. 10.....	D. Stark..... C. S. Gzowski..... Geo. Dowker, Paymaster Bank of Montreal.....	RAILWAYS.			629 85 500 00 582 06 22 00			1,733 90
		For Services and travelling expenses..... Making examination and report <i>in re</i> bridge at Côteau Landing..... Sundry payments..... do.....	.....	.....		

CHARGES ON REVENUE—PUBLIC WORKS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
			\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1, and 43 Vic, c. 10...		CANALS, &c.						
		RIDEAU CANAL.						
	G. A. Carman	For Salary as Collector, Ottawa, from 1st July to 30th Sept., 1879.....	199	98				
	Jas. F. Farley	Salary as Collector, Ottawa, from 8th Oct., 1879, to 30th June, 1880.....	584	89				
	T. Battle.....	Salary as Clerk for the year.....	763	00				
	G. A. Carman and Jas. F. Farley.....	Contingencies	32	39				
	J. Deane.....	Salary as Collector, Kingston Mills, for the year ended 30th June, 1880.....	200	00				
	do	Contingencies	54	45				
	W. M. Richey.. ..	Salary as Collector, Smith's Falls, for the year ended 30th June, 1880	200	00				
	do	Contingencies	18	95				
	Francis Abbott, Paymaster.....	Labour and repairs.....			2,053	66		
	Stationary Office.....	Work, Canal Basin, Ottawa.....			33,830	76		
		Stationary.....			4,051	33		
					15	84		
							39,951	59
		WELLAND CANAL.						
	D. E. McFarland.....	For Salary as Collector, Port Colborne, for the year ended 30th June, 1880.....	1,400	00				
	J. E. Leggett	do Clerk	600	00				
	J. S. Scholfield.....	do	500	00				
	G. Wilson	do	300	00				
	D. E. McFarland	do	367	03				
	James Clark.....	Contingencies						
		Salary as Collector, Port Dalhousie, for the year ended 30th June, 1880.....	1,200	00				
	John Pinette.....	do Clerk, from 1st Feb. to 30th June, 1880.....	502	85				
	James Clark.....	Contingencies	132	44				
	T. L. M. Tipton.....	Salary as Collector, Dunnville, for the year ended 30th June, 1880.....	750	00				

T. J. Galbraith.....	do	Contingencies.....	44 89		
	do	Salary as Collector, Port Maitland, for the year ended 30th June, 1880.....	500 00		
R. Coulter.....	do	Contingencies.....	113 50		
	do	Salary as Collector, Port Robinson, for the year ended 30th June, 1880.....	720 00		
H. H. Collier.....	do	Contingencies.....	28 21		
	do	Salary as Collector, St. Catharines, for the year ended 30th June, 1880.....	200 00		
R. D. Dunn, Paymaster..	do	Contingencies.....	30 65		
	do	Salaries of staff, labour on repairs, &c.....	130 237 07		
P. McCarthy.....	do	Allowances for house rent.....	4,390 84		
	do	Professional services.....	1,644 19		
Geo. Baxter.....		do	1,051 40		
E. V. Bodwell.....		Costs incurred by him in the investigation of the Welland Canal management.....	665 68		
Department of Railways and Canals.....		Petty payments.....	167 50		
			138,156 68		145,546 16
BEAUMARNOIS CANAL					
T. Brossoit.....		For Salary as Collector, from 1st July to 30th Sept., 1879.....	212 49		
A. D. Davis.....		do	637 47		
T. Brossoit and A. D. Davis.....		Contingencies.....	242 41		
do	do	Salaries of staff and labour on repairs.....	1,032 37		
	do		24,359 95		25,452 32
LACHINE CANAL					
J. O'Neil.....		For Salary as Collector, Montreal, for the year ended 30th June, 1880.....	1,800 00		
T. McNally.....	do	Clerk.....	1,000 00		
L. Pominville.....	do	do	900 00		
F. Bussière.....	do	do	700 00		
F. Corbeille.....	do	do	593 55		
J. St. Louis.....	do	do	699 96		
John Arahill.....	do	do	620 00		
J. O'Neill.....	do	do	1,314 37		
J. S. Dyde.....	do	Contingencies.....	7,427 88		
	do	Salary as Collector, Lachine, for the year ended 30th June, 1880.....	1,000 00		
F.-X. Hédu.....	do	do	800 00		
Carried forward.....			1,800 00		210,950 07

CHARGES ON REVENUE—PUBLIC WORKS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1, and 43 Vic, c. 10...	J. B. Deschamps J. S. Dyde..... Montreal Water Police... Geo. Dowker, Paymaster	Brought forward. 1,800 00	7,427 88	210,950 07		
		CANALS, &c.—Continued.				
		LACHINE CANAL—Concluded.				
		For Salary as Clerk, 24th July, '79, to 30th June, '80. 368 00	673 77			
		Contingencies.....	2,841 77	10,269 65	49,174 52	59,444 17
		For Pay-lists of force employed at flour sheds.	558 30			
		Salaries of staff and labour on repairs.....	48,616 22			
		CORNWALL CANAL.				
		For salary as Collector, for the year ended 30th June, 1880.....	1,000 00	1,071 27		
		Contingencies	71 27			
	R. P. McMillan..... J. Reid..... R. P. McMillan A. P. Jodoin..... U. Berger..... A. P. Jodoin.....	WILLIAMSBURGH CANAL.	20,118 90	24,176 09	25,247 36	
		For Salary as Collector, for the year ended 30th June, 1880.....	4,057 19			
		do Clerk				
		Salaries of staff and labour on repairs.....	750 00	1,150 00	11,589 92	12,739 92
		CHAMELY CANAL.	400 00			
		For Salary as Collector, Chambly, for the year ended 30th June, 1880.....	1,000 00			
		do Clerk do	500 00			
		Contingencies.....	3 72			
			1,503 72			

J. Quesnel.....	Salary as Collector, St. Johns, for the year ended 30th June, 1880.....	600 00			
U. Berger.....	Salary as Clerk, St. Johns, for the year ended 30th June, 1880.....	200 00			
J. Quesnel.....	Contingencies.....	139 55	939 55	2,443 27 23,893 96	26,337 23
Geo. Dowker, Paymaster	Salaries of staff and labour on repairs.....				
CARILLON AND GRENVILLE CANAL.					
A. Pridham.....	For Salary as Collector, Grenville, for the year ended 30th June, 1880.....	600 00			
do	Contingencies.....	150 38			
D. Murphy.....	Salary as Collector, Carillon, for the year ended 30th June, 1880.....	500 00	750 38		
do	Contingencies.....	32 10			
Geo. Dowker, Paymaster	Salaries of staff and labour on repairs.....	532 10		1,282 48 19,584 68	20,867 16
BURLINGTON BAY CANAL.					
T. Campbell	For Salary as Ferryman, for the year ended 30th June, 1880.....			300 00	
McBernid & Hendrie.....	Rebuilding north-west pier	2,800 00			
Department of Railways and Canals.	Sundry accounts	398 20			
Sundry persons.	Advertising.....	321 60		3,519 80	3,819 80
W. M. Kavanagh.....	St. Peter's Canal, N.S. For Salary of Lockmaster.....				400 00
J. Barrett.....	St. Anne's Lock. For Salary as Collector, for the year ended 30th June, 1880.....	900 00			
do	Contingencies.....	42 46			
Geo. Dowker, Paymaster	Salaries of staff and labour on repairs.....			942 46 3,857 28	4,799 74
Carried forward.....					
					364,605 45

CHARGES ON REVENUE—PUBLIC WORKS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
42 Vic., c. 1, and 43 Vic., c. 10..	J. Le Bonf.....	Brought forward.....					364,605 45	
	do	CANALS, &c.—Continued.						
		St. Ours Lock.						
		For Salary as Collector, for the year ended 30th June, 1880....	600 00					
		Contingencies.....	24 00					
	Geo. Dowker, Paymaster	Salaries of staff and labour on repairs.....		624 00				
				2,319 55			2,943 55	
		INSPECTION OF CANALS.						
	Robert Bell.....	For Salary as Inspector from 1st July to 30th November, 1879..		583 30				
	H. B. Whitton.....	do		816 62				
	Robert Bell and H. B. Whitton.....	Contingencies.....		193 25			1,595 17	
		OTTAWA DISTRICT WORKS.						
	J. W. Harper, Paymaster	For Salary of staff, labour on repairs, &c., Ottawa District Works	18,597 93					
	do	do	590 29					
	do	do	1,567 05					
	do	Madawaska Works.....	530 88					
	do	Coulouge Works.....	357 75					
	Bank of Montreal.....	Petty payments.....						
	Stationery Office and Queen's Printer.....	Stationery and printing.....	67 79					
				21,711 69				
	Hugh Corley.....	Timber supplied Petewawa Slides.....	365 10					
	Samuel Bingham.....	do	1,025 53					
	Emerson Reid.....	Ottawa Slides.....	199 62					
	James Rowan.....	Repairs to piers, Petewawa River.....	373 62					
	David McFarlane.....	do	399 50					
	Wm. Barry.....	Chats Station.....	794 65					
	J. G. Poupore.....	Madawaska River.....	749 31					
	John Proudfoot.....	Black River.....	168 14					
		Coulouge River.....						

Jas. F. Carmichael.....	Galumet Slides.....	683 68		
John McLaren.....	do	399 10		
A. H. Johnson.....	Portage du Fort.....	116 70		
Benjamin Swezey	do	225 01		
	Cheneaux Booms.....		5,499 86	
	do			27,211 65
	Dumoine River.....			
	St. MAURICE DISTRICT WORKS.			
John Bourgeois.....	For Salaries of staff, repairs, &c.....		21,001 94	
T. E. Normand	Repairs to works.....		2,017 65	
Henry Ogden	Twelve months' rent of land for boom purposes.....		200 00	
Department of Public Works.....	Petty payments.....		38 50	
Stationery Office.....	Stationery.....		61 99	23,320 08
	SAGUENAY DISTRICT WORKS.			
D. Boulanger.....	For Salaries of staff.....		710 05	
J. W. Harper, Paymaster	Labour on repairs, &c.....		4,586 24	
Department of Public Works.....	Petty payments.....		25 50	5,321 79
	NEWCASTLE DISTRICT WORKS.			
J. W. Harper, Paymaster	For Salaries of staff, &c.....		1,661 57	
Department of Inland Revenue	Petty contingencies.....		2 84	1,664 41
	MISCELLANEOUS.			
Department of Inland Revenue.....	For General contingencies.....		336 25	
Queen's Printer.....	Printing.....		612 23	
Stationery Office.....	Stationery.....		150 68	
Department of Railways and Canals.....	Payments, account Culbute Works.....		461 81	
do	do River Trent Works.....		4,127 96	
Sundry persons.....	Advertising.....		133 85	
Buckner Bros	Construction of fish ladder, Sulphur Creek.....		1,576 67	7,399 45
	SLIDE AND BOOM DUES.			
A. Dubord.....	For Salary as Collector, St. Maurice, for the year ended 30th June, 1880.....		200 00	
P. Bouchard.....	Timber Counter.....		80 00	
	Carried forward.....		280 00	434,061 55

CHARGES ON REVENUE—PUBLIC WORKS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1, and 43 Vic, c. 10...		Brought forward.....		280 00	434,061 55
		CANALS, &c.—Concluded.			
		SLIDE AND BOOM DUES—Concluded.			
	A. Dubord	For Travelling expenses.....		18 00	
	J. B. Normand	Timber Counter		130 00	
	Cyriac Lynburner	do		36 40	
	Narcisse Lynburner	do		63 70	
	S. Dumoulin	Law costs		105 80	
		PIERS BELOW QUEBEC.		633 90	
	J. W. Harper, Paymaster	For Repairs, Eboulements.....		929 09	
do	do Malbate	do		999 68	
do	do Rivière du Loup	do		1,111 49	
Department of Public Works	Petty accounts	do		55 00	
Stationery Office	Stationery	do		2 44	
		AGENT AND CONTINGENCIES, B.C.		3,097 70	
B. W. Pearce	For Salary as Agent, to 30th June, 1880	do		2,383 33	
do	Contingencies	do		428 52	
Sundry persons	Advertising	do		7 00	
		TELEGRAPH LINES.		2,818 85	
		BRITISH COLUMBIA.			440,612 00
Western Union Telegraph Co.	For Subsidy	do		2,000 00	
California Electrical Works	Wires	do		2,032 40	

Roland Ryder	Poles	1,770 00		
Robert Lovett	do	350 00		
Collector of Customs, Victoria	Customs duty	546 99		
Bank of British North America	Work performed	337 32		
Bank of British Colum- bia	Purchase money, Barkerville property	450 00		
B. W. Pearse	Cables paid for by them	1,868 25		
Department of Marine and Fisheries	Maintenance	24,153 11		
F. N. Gishorne	Charter, "Sir James Douglas"	1,141 91		
James Wilson	Salary and disbursements	608 32		
Sundry persons	Travelling expenses	250 00		
Department of Public Works	Advertising	7 50		
	Petty accounts	72 50	35,578 30	
	PRINCE EDWARD ISLAND		1,946 66	
Anglo-American Tele- graph Co.	For One year's subsidy to 1st January, 1880			37,524 96
	RAILWAYS.			
	INTERCOLONIAL RAILWAY.			
	For Locomotive power	550,574 41		
Sundry persons.. ..	Car expenses	359,304 68		
	Maintenance of way and works	385,556 57		
	Station expenses	192,036 98		
	General charges	117,946 71		
		1,605,419 35		
	Less—Car mileage	1,989 64	1,603,429 71	
	PRINCE EDWARD ISLAND RAILWAY.			
	For Locomotive power	57,580 58		
Sundry persons.....	Car expenses	26,200 14		
	Maintenance of way and works	50,858 87		
	Station expenses	19,197 01		
	General charges	10,803 95	164,640 55	
	Carried forward		1,768,070 26	478,139 96

CHARGES ON REVENUE—PUBLIC WORKS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1, and 43 Vic, c. 10...	Sundry persons.	Brought forward RAILWAYS—Concluded. CANADIAN PACIFIC RAILWAY (PEMBINA BRANCH), 10th February to 30th June, 1880. For Locomotive power Car expenses..... Maintenance of way and works..... Station expenses..... General charges..... Car mileage.....	.....	.....	1,768,070 26	478,136 96		
Sundry persons.		INTERCOLONIAL RAILWAY (WINDSOR BRANCH). For Maintenance of way and works, for 9 months, ended 30th June, 1880 Less—Value of old material taken out of line.....	.....	.....	6,108 59 1,581 60			
Sundry persons.		REFUNDS. For Tolls refunded, St. Lawrence Canals..... do Welland Canal..... do Chambly do..... do Rideau do..... do Ottawa Canals..... do Slide and Boom dues.....	.....	.....	690 30 162 97 378 85 61 71 99 15 139 62	1,851,489 26 2,329,626 22		
					1,532 60	2,331,158 82		

RECAPITULATION.

Miscellaneous—Public Works.....	440,612 00
Telegraph Lines.....	37,324 96
Railways.....	1,851,489 26
	<hr/>
	\$2,329,626 22
Refunds.....	1,532 60
	<hr/>
	\$2,331,158 82

CHARGES ON REVENUE—CUSTOMS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1, and 43 Vic, c. 10...	Customs Department.....	FOR THE FOLLOWING PAYMENTS MADE ON ACCOUNT OF: <i>Ontario.</i> For Salaries..... Daily wages..... Contingencies.....	188,547 26 15,745 95 15,842 06			220,135 27
			137,367 89 37,748 01 15,994 56			191,110 46
		<i>Quebec.</i> For Salaries..... Daily wages..... Contingencies.....	83,980 66 3,399 60 4,993 19			92,383 45
			98,058 07 5,725 41 5,050 40			108,833 88
		<i>Nova Scotia.</i> For Salaries..... Daily wages..... Contingencies.....	8,250 00 3,572 00 1,138 12			12,960 12

CHARGES ON REVENUE—EXCISE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
42 Vic., c. 1, and 43 Vic., c. 10.	Department of Inland Revenue	<p>FOR THE FOLLOWING PAYMENTS MADE ON ACCOUNT OF :</p> <p><i>Ontario.</i></p> <p>For Salaries.....</p> <p>Contingencies.....</p>	.....	99,287 29 20,851 12	120,138 41	
		<p><i>Quebec.</i></p> <p>For Salaries.....</p> <p>Contingencies.....</p>	.....	31,324 63 7,092 42	38,417 05	
		<p><i>Nova Scotia.</i></p> <p>For Salaries.....</p> <p>Contingencies.....</p>	.....	7,713 22 4,179 12	11,892 34	
		<p><i>New Brunswick.</i></p> <p>For Salaries.....</p> <p>Contingencies.....</p>	.....	8,716 61 1,685 36	10,401 97	
		<p><i>Prince Edward Island.</i></p> <p>For Salaries.....</p> <p>Contingencies.....</p>	.....	2,799 88 878 65	3,678 53	
		<p><i>Manitoba.</i></p> <p>For Salaries.....</p> <p>Contingencies.....</p>	.....	3,770 00 988 49	4,758 49	

British Columbia.

For Salaries	4,999 99		
Contingencies.....	664 40	5,664 39	
<i>General.</i>			
For General contingencies.....	9,103 70		
Law costs	2,047 66		
Printing and Stationery	5,637 95		
Preventive service	5,361 82		
Commission to Customs Officers.....	2,282 60		
		24,333 73	219,284 91
<i>REFUNDS.</i>			
For Spirits.....		144 99	
Malt Liquor.....		75 00	
Malt		43,775 21	
Tobacco		825 00	44,820 20
Total Excise.....			264,105 11

CHARGES ON REVENUE—WEIGHTS AND MEASURES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic., c. l.	Department of Inland Revenue	WEIGHTS AND MEASURES.						
		For Contingencies of Inspectors, Old Divisions, Quebec.....						
		do	Ontario	659 73				
		do	New Brunswick	1,454 13				
		do	Nova Scotia	598 28				
		do	Prince Edward Island	243 63				
		do	do	10 35				
		do	do	2,966 12				
		Salaries and contingencies, Ontario.....						
		do	Quebec	18,070 39				
	Queen's Printer..... Stationery Office.....	do	New Brunswick.....	10,839 97				
		do	Nova Scotia	3,324 38				
		do	Prince Edward Island	3,380 48				
		do	Manitoba	854 00				
		do	British Columbia.....	766 45				
		do	do	164 81				
		General contingencies						
		Printing.....	do	4,364 96				
		Stationery	do	2,470 87				
		do	do	354 59				
	Department of Inland Revenue.....	GAS INSPECTION.						
		For Payments on account of this service, Ontario						
		do	Quebec	3,359 11				
		do	New Brunswick.....	2,884 90				
		do	Nova Scotia	1,535 16				
		do	Prince Edward Island	1,479 13				
		do	British Columbia.....	270 56				
		do	do	164 81				
		General expenses.....						
		Printing.....	do	3,149 47				
	Queen's Printer..... Stationery Office	Stationery	do	149 57				
		Total Weights and Measures.....						
				13,018 74				
				47,548 02				
				44,581 90				
				3,359 11				
				2,884 90				
				1,535 16				
				1,479 13				
				270 56				
				164 81				
				3,149 47				
				149 57				
				26 03				
				60,566 76				

CHARGES ON REVENUE—INSPECTION OF STAPLES.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic., c. 1.....	W. J. Patterson J. L. Vincent..... Canadian Express Co. B. L. Benoit W. Hiam F. Hector L. C. Layton..... Queen's Printer.....	For Expenses in connection with selecting and purchasing flour samples Freight, etc., for distribution of flour samples do Copying documents do Shorthand reporting, etc. Travelling expenses, Board of Examiners, Colchester, N.S. Printing.....			434 91 67 25 3 43 150 00 110 00 215 00 6 60 59 14	
		Less—Sale of old flour samples...			1,046 33 79 39	966 94
		Total Inspection of Staples				

CHARGES ON REVENUE—ADULTERATION OF FOOD.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1	Dr. J. B. Edwards, Montreal.....	Fees for analyses	1,742 00		
	do do	Allowance under the Act for materials.....	250 00		
	do do	do do retaining fee.....	200 00		
	do do	do do rent.....	100 00	2,292 00	
	R. G. Fraser, Halifax.....	Fees for analyses	1,497 00		
	do do	Allowance under the Act for retaining fee	200 00		
	do do	do do rent	100 00	1,797 00	
	F. A. H. LaRue, Quebec.....	Fees for analyses	1,382 00		
	do do	Allowance under the Act for retaining fee.....	200 00		
	do do	do do rent	100 00	1,682 00	
	W. H. Ellis, Toronto.....	Fees for analyses.....	1,368 00		
	do do	Allowance under the Act for retaining fee	200 00		
	do do	do do rent.....	100 00	1,668 00	
	W. F. Best, St. John, N.B.....	Fees for analyses	800 00		
	do do	Allowance under the Act for fitting up laboratory.....	300 00		
	do do	do do retaining fee.....	148 33		
	do do	do do rent.....	74 17	1,322 50	
	George LaRue.....	Purchase of samples for analyses.....	24 12		
	J. L. Vincent.....	do do	37 20		
	A. McLeod.....	do do	16 34		
	D. O. Perkins.....	do do	7 03		
	John Morrow.....	do do	17 40		
	Queen's Printer.	Printing	102 09	102 09	
		Total Adulteration of Food	23 78	23 78	8,887 37

CHARGES ON REVENUE—POST OFFICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
			\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1, and 43 Vic, c. 10 ..		ONTARIO.						
		Post Office Department... To meet current expenses of this service					848,067	36
	do	QUEBEC.					488,410	36
	do	... To meet current expenses of this service.....						
	do	NOVA SCOTIA.					192,824	88
	do	... To meet current expenses of this service.....						
	do	NEW BRUNSWICK.					165,389	41
	do	... To meet current expenses of this service						
	do	MANITOBA.					33,653	33
	do	... To meet current expenses of this service						
	do	BRITISH COLUMBIA.					42,480	66
	do	... To meet current expenses of this service						
	do	PRINCE EDWARD ISLAND.					47,445	05
	do	... To meet current expenses of this service.....						
	do	Total Post Office Expenditure.....					1,818,271	05

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
British American Bank Note Co.....	For Printing bill stamps ..			1,550	00		
Queen's Printer.....	Printing.....			54	07		
	BILL STAMPS.					1,604	07
J. Quain.....	MISCELLANEOUS.						
R. Quain.....	For Salary as Collector of Tolls, Union Suspension Bridge, from 1st July, 1879, to 30th April, 1880.....			666	60		
Monteur Canadien.....	do do 1st May to 30th June, 1880.....			100	00		
Citizen Printing Co.	Advertising Restigouche Ferry			16	78		
Aylmer Times.....	do Papineauville and Brown's Wharf Ferry.....			5	60		
Le Canada.....	do do			3	64		
La Cie d'Imprimerie de Joliette.....	do do			5	60		
D. Kerr & Co.	do do			4	48		
Ottawa Herald.....	do do			2	80		
Le Nord.....	do do			5	60		
Queen's Printer.....	do do			3	64		
	Printing			23	29		
	ORDNANCE LANDS.					838	03
J. J. Hunter.....	For Professional services.....			6	00		
Z. A. Lash, Q. C.	do			25	00		
Daniel O'Connor.....	do			240	39		
Carter & Church.....	do			50	00		
Hetu & Dumouchel.....	do			30	00		
John May.....	Services as Caretaker.....			241	00		
Jos. Malhiot.....	do			60	00		
L. G. Marchand.....	do			183	00		
Louis Lavoie.....	do			183	00		
Wm. Purcell.....	do			91	60		
Gilbert Thibodeau.....	do			60	00		
John Shaw.....	Commission on collections			305	43		

George Lewis.....	.....	.....	.....	3 32
John Fullmer.....	.....	.....	.....	5 20
J. S. Dennis.....	.....	.....	.....	150 45
Wm. Mills.....	.....	.....	.....	83 25
F. P. Austin.....	.....	.....	.....	47 75
C. E. Beckwith.....	.....	.....	.....	291 00
R. L. S. Hayden.....	.....	.....	.....	103 50
John Burchell.....	.....	.....	.....	3 00
Wm. Revell.....	.....	.....	.....	7 00
John Loggie.....	.....	.....	.....	3 60
Montreal Telegraph Co.,	.....	.....	.....	10 00
Alex. Jacques.....	.....	.....	.....	23 30
Citizen Printing Co.,	.....	.....	.....	23 24
Queen's Printer.....	.....	.....	.....	2,231 93
PATENT FEES.				
For Copying drawings.....	.....	.....	.....	121 70
do.....	.....	.....	.....	13 00
do.....	.....	.....	.....	6 00
do.....	.....	.....	.....	6 00
Repairing models.....	.....	.....	.....	3 00
Travelling expenses.....	.....	.....	.....	76 90
Tools and repairs to models.....	.....	.....	.....	37 82
Subscription.....	.....	.....	.....	4 00
do to Engineering.....	.....	.....	.....	10 00
278 42	.....	.....	.....
Total, Minor Revenues.....	.....	.....	.....	4,952 45

SEIZURES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		CUSTOMS.						
		SEIZURE EXPENSES.						
		For Province of Ontario.....						
		do Quebec.....					6,765 53	
		do New Brunswick.....					3,357 52	
		do Nova Scotia.....					3,157 08	
		do Manitoba.....					3,074 63	
		do British Columbia.....					264 70	
		do Prince Edward Island.....					236 58	
							145 75	
								16,991 79
		EXCISE.						
		SEIZURE EXPENSES.						
		For Province of Ontario.....						
		do Quebec.....					1,939 96	
		do Nova Scotia.....					108 17	
		do British Columbia.....					24 85	
		Provinces generally.....					15 25	
							129 13	
								2,217 46
		DISTRIBUTION OF SEIZURES.						
		For Province of Ontario.....						
		do Quebec.....					2,568 53	
		do Nova Scotia.....					519 26	
		do British Columbia.....					30 52	
							22 50	
								3,140 81
		REFUNDS OF SEIZURES.						
		For Division of Toronto.....						
							1,430 01	
								6,768 28
		Total Seizures.....						23,780 07

LOAN ACCOUNT—DISCOUNT AND CHARGES

AUTHOR FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.
	Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Discount on £3,000,000 sterling, amount of Loan of 1879, negotiated by them	147,206 6 4		
		Discount allowed on payments in full	3,755 6 1		
	do	1 per cent commission on £3,000,000 sterling	150,981 12 5	734,679 80	
		do brokerage on £3,000,000 sterling	30,000 0 0		
		Stamp duty, printing and preparing bonds, advertising loan, printing financial statements, etc.	7,500 0 0		
			6,733 2 2		
		Total Discount and Charges	44,233 2 2	215,267 79	949,947 68

PART III.

MISCELLANEOUS STATEMENTS.

STATEMENT of Warrants of former years issued and remaining unpaid on
30th June, 1880.

Year of Issue.	To whom payable.	Amount.
		\$ cts.
1871	James Wallace.....	72 50
1875	Robert Kempt.....	49 36
	Representatives late J. A Charters.....	204 55
	Mrs. Mary Boyle.....	150 00
1877	John Daly.....	71 22
	Total.....	547 63

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 1st October, 1880.

STATEMENT of the Receipts and Payments from the Reservation of the CLERGY RESERVE FUND, UPPER CANADA, to meet the Widows Pensions, as authorized under Act 18 Vic., cap. 2, for the Year ended 30th June, 1880.

Payments.	Amount.	Total. Amount.	Receipts.	Amount.	Total. Amount.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
For the following amounts paid to the Widows of Clergymen, Upper Canada, entitled to draw Pensions, viz :—			By Balance as per Public Accounts, 1878-79 (Part iii, page 3).....	176 40	7,056 22
Mrs. Atkinson, St. Catharines.....	243 32		Interest on Balance at Credit, 1st July, 1879	155 06	
Mrs. Anderson, Fort Erie.....	243 33		do		331 46
Mrs. Blake, Thornhill.....	243 32				
Mrs. Burnham, Port Hope.....	243 32				
Mrs. Boswell, Kingston, from 26th August to 30th June.....	202 76				
Mrs. Green, Niagara.....	243 32				
Mrs. Cronyn, London.....	243 32				
Mrs. Evans, Simcoe.....	243 32				
Mrs. Flood, Delaware.....	243 32				
Mrs. Grier, Belleville.....	243 32				
Mrs. Grout, Grimsby.....	243 32				
Mrs. Harper, Kingston.....	243 32				
Mrs. Macaulay, Picton.....	243 32				
Mrs. Morris, Merrickville.....	243 32				
Mrs. Rolph, March.....	243 32				
Mrs. Sampson, Grimsby.....	243 32				
Mrs. Short, Port Hope.....	243 32				
Balance carried down.....	4,095 80				
	3,291 79				
	7,387 68				7,387 68

FINANCE DEPARTMENT,
OTTAWA, 1st October, 1880.

J. M. COURTNEY,
Deputy Minister of Finance.

STATEMENT of the Receipts from the Reservation of the CLERGY RESERVE FUND, LOWER CANADA, under
Act 18 Vic, cap. 2, for the Year ended 30th June, 1880.

—	Amount.	Receipts.	Amount.	Total Amount.
To Balance carried down.....	\$ cts. 7,831 78	By Balance as per Public Accounts, 1878-79 (<i>vide</i> Part iii, page 4)..... Interest on Balance at Credit, 1st July, 1879..... do do 1st January, 1880.....	\$ cts. 186 36 191 02	\$ cts. 7,454 40
	7,831 78			377 38
				7,831 78

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 1st October, 1880.

GEOLOGICAL SURVEY.

Dr. In account with the Dominion of Canada, for the Year ended 30th June, 1880.

Cr.

1880.		1880.	
\$	cts.	\$	cts.
June 30.—To Department of Agriculture, account of a collection of minerals exhibited at Paris Exhibition in 1878		718	70
To Certificates issued during the year		51,408	62
July 1.—By Paid A. R. C. Selwyn, salary as Director			
J. F. Whiteaves, do Assistant Director and Palaeontologist			
Robt. Bell, salary as Assistant Director and Geologist			
G. M. Dawson, salary as Assistant Director and Geologist			
James Richardson, salary as Field Geologist			
H. G. Vennor, salary as Field Geologist			
Hugh Fletcher, salary as Field Geologist			
Robert Wells, salary as Field Geologist			
Scott Barlow, salary as Surveyor and Explorer			
Arthur Webster, salary as Surveyor and Explorer			
Christian Hoffmann, salary as Assistant Chemist			
Arthur H. Foord, salary as Artist			
Thos. G. Weston do Lapidary and Collector			
Lewis W. Ord, salary as Assistant Surveyor and Explorer			
Robert Barlow, salary as Chief Draughtsman			
G. R. Grant, salary as Secretary and Accountant			
John Marshall, salary as Assistant Accountant			
C. W. Willmott, salary as Museum Assistant			
Jos. White, salary as Librarian			
M. McFarren, salary as Resident Caretaker			
Carried forward		52,127	32
1880.			
June 30.—To Department of Agriculture, account of a collection of minerals exhibited at Paris Exhibition in 1878			
To Certificates issued during the year			
July 1.—By Paid A. R. C. Selwyn, salary as Director			
J. F. Whiteaves, do Assistant Director and Palaeontologist			
Robt. Bell, salary as Assistant Director and Geologist			
G. M. Dawson, salary as Assistant Director and Geologist			
James Richardson, salary as Field Geologist			
H. G. Vennor, salary as Field Geologist			
Hugh Fletcher, salary as Field Geologist			
Robert Wells, salary as Field Geologist			
Scott Barlow, salary as Surveyor and Explorer			
Arthur Webster, salary as Surveyor and Explorer			
Christian Hoffmann, salary as Assistant Chemist			
Arthur H. Foord, salary as Artist			
Thos. G. Weston do Lapidary and Collector			
Lewis W. Ord, salary as Assistant Surveyor and Explorer			
Robert Barlow, salary as Chief Draughtsman			
G. R. Grant, salary as Secretary and Accountant			
John Marshall, salary as Assistant Accountant			
C. W. Willmott, salary as Museum Assistant			
Jos. White, salary as Librarian			
M. McFarren, salary as Resident Caretaker			
Carried forward		24,630	00

GEOLOGICAL SURVEY—Concluded.

DR. In account with the Dominion of Canada, for the Year ended 30th June, 1880.

Cr.

1880.	\$	cts.	1880.	\$	cts.
Brought forward.....	52,127	32	Brought forward.....	24,630	00
			July 1.—By Paid John Meade, salary as Labourer ...	364	00
			do do Housekeeper	120	00
			do do Housemaid..	120	00
					25,234 00
			Exploration, &c.—W. Broad	1,047	98
			A. H. Foord	91	10
			A. Webster.....	1,029	81
			R. Wells	932	76
			L. W. Ord	538	78
			R. Bell.....	3,297	51
			H. G. Vennor	1,181	26
			H. Fletcher	1,148	26
			J. Richardson	251	04
			G. F. Mathew	68	76
			R. Barlow	6	80
			S. Barlow	185	05
			Frank Adams	524	99
			L. W. Bailey	592	32
			T. C. Weston.....	419	69
			C. J. Selwyn.....	60	00
			A. R. C. Selwyn.....	1,406	00
			C. W. Willmott.....	202	69
			A. J. Cochrane.....	335	00
			G. M. Dawson	838	95
			R. M. Connell.....	145	84
			A. Lockwood.....	153	97
					14,458 56
			Sundry Expenditure—		
			M. McFarren, petty expenses	922	41
			Stationery, &c.....	559	83
			Boxes, &c.....	111	17
			R. Forsyth, cutting and planing stone, &c.	225	00
			Instruments and repairs.....	390	40
			Coal	248	56
			Photographing, photo-plates, &c.....	366	90
			Burland-Desbarats Co ; Lithographing.....	1,694	70
			G. E. Desbarats	281	00

Rent.....	1,200 00	
Paints, oils, &c.....	22 78	
Cotton for tents, &c.....	13 70	
Books, binding books, &c.....	130 89	
Supplies for surveys.....	51 39	
Hammers and blacksmith work.....	54 95	
Gas.....	141 00	
Water.....	108 10	
Plastering.....	26 60	
Montreal <i>Gazette</i> , printing reports.....	2,836 60	
do <i>Herald</i>	455 00	
<i>Le Nouveau Monde</i>	1,080 26	
Canada Printing Co. do.....	225 00	
Tracings.....	44 00	
Chemicals.....	133 54	
Taxes.....	179 59	
Wood.....	33 00	
B. Walton, procuring a block of serpentine.....	50 00	
Freight.....	16 07	
Insurance.....	15 60	
G. R. Grant, travelling expenses.....	16 54	
J. F. Whiteaves do.....	34 00	
Petty expenditure by cheque.....	15 38	
T. G. Coursolles, translating.....	751 40	
	12,434 76	
	52,127 32	

NOTE.—In last year's statement a balance of \$421.07 appears as in the hands of the Director, but which was refunded to the credit of the Receiver General after the Statement was printed.

* Of these amounts \$1,409.46 was for printing reports for Parliament and was refunded by the Accountant of the House of Commons.

THE KINGSTON PENITENTIARY.

DR.

In account with the Dominion, for the Year ended 30th June, 1880.

CR.

1880.	\$	cts.	1880.	\$	cts.
June 30.--To Certificates issued during the year, including superannuation, 160.14; and printing and stationery, 543.17.....	112,723	48	June 30.--By Expenditure during the year : By Officers' uniforms.....	25,603	14
Less refund.....	209	58	Rations.....	8,943	41
			Clothing.....	2,944	00
			Travelling allowance and gratuity.....	3,900	64
			Discharge clothing.....	1,932	21
To Receipts during the year, viz. :	112,513	90	Bedding.....	14	00
Prison labour.....	10,103	58	Internents.....	76	98
Stone and lime.....	3,951	40	Chapels.....	303	52
Blacksmiths' shop.....	243	70	Library.....	75	67
Tailors' shop.....	99	70	School.....	50	00
Gate money.....	272	00	Escapes.....	927	81
Matrons' work.....	68	00	Hospital.....	1,101	47
Carpenters' work.....	38	27	Contingencies.....	6,938	77
Light (oil barrels).....	17	55	Heating.....	1,425	94
Farm.....	3	00	Light.....	6,250	52
	14,797	20	Repairs to buildings.....	605	96
			Maintenance of machinery.....	48	00
			Armoury.....	98	72
			Kitchen.....		
			Stationery.....	162	81
			do Burland Co.....	127	79
			do Queen's Printer and Stationery Office.....	543	17
			Sundries.....	833	77
			Capital account.....	1,209	26
			Industries.....	1,068	03
				5,878	07
			By Salaries, Wages, &c. :		
			Warden.....	2,600	00
			Deputy Warden.....	1,400	00
			Surgeon.....	1,800	00
			Accountant.....	1,899	98
			Protestant Chaplain.....	1,200	00
			Roman Catholic Chaplain.....	1,200	00

Mechanics, Keepers, Guards, &c.....	32,237 25	41,437 23
		112,513 90
	112,513 90	

QUEBEC PENITENTIARY.

Dr.

In account with the Dominion of Canada, for the Year ended 30th June, 1880.

Cr.

1879.	\$	cts.	1880.	\$	cts.
July 1.—To Balance on account of Tramway	351	57	June 30.—By Expenditure during the year :—		
Less refund	306	57	By Uniforms	1,124	00
Land			Rations	15,680	71
			Clothing	3,825	11
			Discharge allowance	1,411	39
			do clothing	1,632	00
			Chapels	42	25
			Library	130	00
			School	32	50
			Hospital	448	50
			Contingencies	657	61
			Light	800	00
			Repairs to buildings	3,848	00
			Maintenance of machinery	81	25
			Armoury	50	00
			Sundries	585	00
			Bedding	471	25
			Cordwood	3,962	00
			Heating	1,038	00
			Kitchen	100	00
			Transfer	200	00
			Escapes	42	25
			Gratuities on retirement	927	10
			do paid at Ottawa	58	33
			Stationery	211	25
			do from Stationery Office	268	53
			do from Burland-Desbarats Co.	74	17
			Hand-cuffs and leg-irons		
			J. O. Taché, services	250	00
			do travelling expenses	228	00
			E. Miall, jun., services	250	00
			do travelling expenses	223	50
			By Salaries, wages, &c. :—		
			Warden	473	50
				2,600	00
				38,616	81

1879.

July 1.—To Balance on account of Tramway

Less refund

Land

1880.

June 30.—To Certificates issued during the year,
including superannuation, 124 16;
and stationery and printing, 342.70..
Less refund

To Receipts, viz. :—

Blacksmith

Tinsmith

Shoe shop

Tailor

Carpenters

Store

Farm

Stonecutters

Rent

Visitors' cash

Fines

Deputy Warden.....	1,400 00	
Accountants.....	999 96	
Surgeon.....	700 00	
do (10 months).....	500 00	
Roman Catholic Chaplain.....	1,200 00	
Protestant Chaplain.....	1,200 00	
Mechanics, Keepers, Guards, &c.....	25,314 39	
By Expenditure on Tramway Account.....	33,914 35	
	45 00	
	72,576 16	
		72,576 16

ST. JOHN, N.B., PENITENTIARY.

Dr. In account with the Dominion of Canada, for the Year ended 30th June, 1880. Cr.

1879.		1880.		June 30.—By		Expenditure during the year, on			
								</	

HALIFAX PENITENTIARY.

DR.

In account with the Dominion of Canada, for the Year ended 30th June, 1880.

CR.

1880.	\$	cts.	1880.	\$	cts.
June 30.—To Certificates issued during the year.....	18,404	37	June 30.—By Expenditure during the year, viz :—		
Less refund.....	200	00	By Salaries.....	9,778	07
			Officers' uniforms.....	391	57
			Rations.....	4,031	16
			Clothing.....	1,062	00
			Travelling allowance and gratuity.....	270	00
			Discharge clothing.....	259	00
			Bedding.....	31	67
			Interments.....	5	40
			Chapels.....	1	60
			Library.....	38	00
			School.....	0	30
			Escapes.....	11	70
			Hospital.....	124	20
			Contingencies.....	130	50
			Heating.....	439	26
			Light.....	125	68
			Repairs to buildings.....	77	53
			Maintenance of machinery.....	10	00
			Armoury.....	1	50
			Kitchen.....	11	07
			Stationery.....	10	90
			do from Stationery Office.....	18	74
			do from Burland, Desbarats		
			Company.....	15	60
			Sundries.....	45	24
			Industries.....	104	21
			Transport of prisoners to Kingston, per J. G.	479	38
			Moylan.....	442	21
			Transport, Grand Trunk Railway.....	241	01
			Hand-cuffs and leg-irons.....	61	11
				18,204	37
				18,204	37

MANITOBA PENITENTIARY.

DE. In account with the Dominion of Canada, for the Year ended 30th June, 1880. CR.

1880.		1880.	
	\$ cts.		\$ cts.
June 30.—To Certificates issued during the year	23,238 65	June 30.—By Expenditure during the year, viz :—	
Less refund	10 46	By Salaries	9,094 48
Amount charged Provinces of Manitoba		Uniforms	393 15
and Keewatin account of Lunatics.		Rations	3,774 77
Receipts from manufactures	12 91	Clothing	316 89
		Travelling allowance	35 00
		Discharge clothing	141 81
		Bedding	56 70
		Escapes	150 00
		Hospital	128 33
		Contingencies	148 82
		Heating	4,758 72
		Light	321 51
		Repairs to buildings	457 23
		Armoury	48 90
		Kitchen	6 25
		Stationery	
		do through Stationery Office	110 30
		do do through Barland-Desbats Company	183 29
		Sundries	325 68
		Shoe shop	305 47
		Gratuities on retirement	34 90
		Travelling expenses	313 08
		Library	164 50
		Expenditure on account of lunatics	13 14
		Teaming	1,305 57
		Wardens' petty contingencies	743 75
			189 51
			23,228 19
		By Keep of lunatics, from Provinces of Manitoba and Keewatin	2,877 80
			26,105 99

BRITISH COLUMBIA PENITENTIARY.

Dr. In account with the Dominion of Canada, for the Year ended 30th June, 1880.

Cr.

1880.		1880.	
	\$ cts.	\$ cts.	\$ cts.
June 30.—To Certificates issued during the year.....	10,311 32	15,195 64	7,949 24
Less refund	1,115 68		69 41
			2,259 26
			63 00
			30 00
			58 00
			36 03
			0 77
			5 00
			10 75
			30 55
			67 47
			57 97
			678 92
			319 88
			34 00
			22 02
			72 66
			127 33
			733 20
			23 00
			27 25
			12,675 64
			2 520 00
			15,195 64

1880.

June 30.—To Certificates issued during the year.....

Less refund

Receipts from farm

Dr.

GOVERNMENT

		Amount.	Total.
		\$ cts.	\$ cts.
1879.			
July 1.....	To Balance—Stock in hand :—		
	Stationery Office	16,954 27	
	Queen's Printer.....	2,750 25	
	Late Contractor.....	347 76	
			20,052 28
		£. s. d.	
1880.			
June 30...	A. Pirie & Sons, Aberdeen.....	3,431 7 4	16,699 28
	Millington & Hutton, London.....	101 17 9	495 85
	Waterlow & Sons do	432 4 1	2,103 39
	J. Spicer & Sons do	372 2 5	1,811 00
	W. Mitchell do	276 2 8	1,343 84
	G. Rowney & Co. do	127 14 3	621 53
	Perry & Co. do	348 6 1	1,695 07
	Wm. Ridgway do	2 5 4	11 04
	Frederick Harrison do	15 1 6	73 37
	Parkins & Gotto do	22 13 6	110 35
	Joseph Rodgers & Sons, Sheffield	266 5 9	1,295 93
	John Heath, Birmingham	150 7 0	731 71
	C. T. Taylor & Co. do	18 7 6	89 43
	Kendall & Co. do	65 9 6	318 65
	G. Waterston, Sons & Co., Edinburgh.....	85 8 1	415 63
	H. W. Faber, Steen	62 15 2	305 42
	W. Wallack, New York.....		1,227 87
	McFeetus & Co. do ..		135 84
	Vernon Bros. & Co.....		108 71
	H. L. Jud & Co		43 34
	Bay State Paper Co., Springfield.....		1,242 14
	Carter, Rice & Co., Boston.....		256 95
	A. Buntin & Co., Montreal.....		7,204 48
	Canada Paper Co. do		1,025 74
	Dominion Paper Co. do		2,072 84
	R. Sharpley & Sons do		704 75
	Robert Muller do		256 59
	John Crilly & Co. do		941 70
	Goodyear Rubber Co. do		1,285 32
	K. Campbell & Co. do		17 75
	Lyman, Sons & Co. do		19 10
	Charles Martin do		8 40
	J. F. Dubreuil do		6 00
	Beauchemin & Valois do		6 00
	Lovell Publishing Co.....		3 75
	Dawson Bros.....		59 50
	St. Lawrence Card Co.....		42 62
	G. J. Gebhardt & Co		21 52
	G. E. Desbarats.....		120 00
	Queen's Printer, Quebec.....		12 00
	Miller & Son do		69 01
	O. Trudel, Three Rivers.....		1 60
	James Smart, Brockville.....		239 02
	L. B. Spencer, Kingston.....		161 98
	Samuel Wood do		1 55
	Barber & Ellis, Toronto.....		7,150 89
	Buntin Bros. & Co. do		401 53
	Carried forward.....		73,022 26

STATIONERY OFFICE.

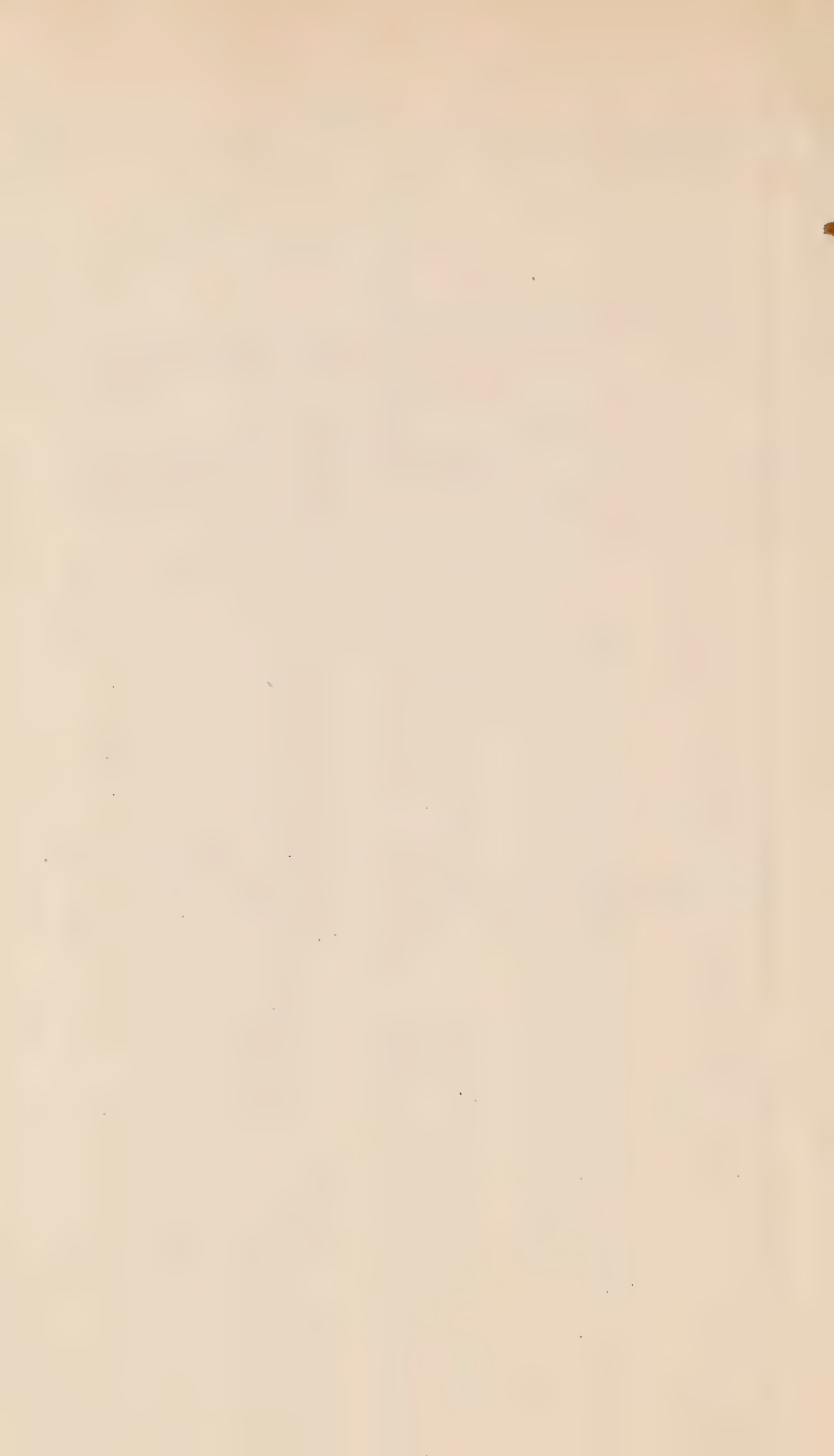
Cr.

		Distributed by Stationery Office.	Distributed by Queen's Printer.	Total.
		\$ cts.	\$ cts.	\$ cts.
1880.				
June 30...	By the following issues charged to:—			
	Agriculture	766 42	818 61	1,585 03
	do Immigration Branch.....	166 55		166 55
	Customs	795 60	379 13	1,174 73
	do Outside Service.....	3,253 95	2,539 94	5,793 89
	Finance	1,314 80	596 64	1,911 44
	do Insurance Branch	107 72	22 07	129 79
	Governor General's Secretary.....	144 65	53 28	197 93
	do do Government House	586 94		586 94
	Inland Revenue	727 64	268 52	996 16
	do Outside Service.....	2,447 90	2,491 56	4,939 46
	Justice	491 11	166 43	657 54
	do Inspection of Penitentiaries	108 76	6 44	115 20
	do Kingston Penitentiary.....	454 06	34 10	488 16
	do St. Vincent de Paul Penitentiary.....	251 57	5 49	257 06
	do St. John do	26 39	3 11	29 50
	do Manitoba do	78 31	15 47	93 78
	do British Columbia do	8 99		8 99
	do Dorchester, N.B. do	20 48		20 48
	do Halifax do		5 60	5 60
	do Supreme Court	257 42	1,137 35	1,394 77
	do Dominion Police.....	42 80		42 80
	do North-West Territories.....	29 13		29 13
	Marine and Fisheries	816 28	589 28	1,405 56
	do Outside Service.....	183 66	240 91	424 57
	Militia and Defence.....	481 00	304 70	785 70
	do Outside Service.....	859 66	1,066 17	1,925 83
	Privy Council	290 83	71 57	362 40
	Public Works	3,844 36	803 85	4,648 21
	do Outside Service.....	647 78	11 99	649 77
	Post Office	1,659 87	3,557 00	5,216 87
	do Outside Service.....	6,024 78	10,626 14	16,650 92
	do Savings Bank.....	377 94	327 30	705 24
	Railways and Canals	2,219 94	603 76	2,823 70
	do Outside Service.....	234 05		234 05
	do Canadian Pacific Railway.....	2,286 68	845 97	3,132 65
	Interior.....	326 82	1,047 89	1,374 62
	do Ordnance Lands Branch.....	88 55	2 55	91 10
	do do do Outside Service	707 95		707 95
	do Dominion do	1,180 07	110 56	1,290 63
	do School do	19 15		19 15
	do North-West Mounted Police	906 78	88 42	995 20
	do do Territories.....	30 92		30 92
	Indian Affairs	574 35		574 35
	do Outside Service.....	835 81		835 81
	Secretary of State.....	275 65	183 58	459 23
	do Registrars' Branch.....	60 19		60 19
	do Queen's Printer's Branch.....	43 74		43 74
	do Stationery Office.....	43 88	0 62	44 50
	Auditor General.....	375 79	99 51	475 30
	Charges of Management.....	367 41	337 73	705 14
	Library of Parliament.....	226 47	32 96	259 43
	Clerk of the Crown in Chancery.....	9 73	2 63	12 36
	Civil Service Board.....	16 88	0 98	17 86
	Departments Generally.....	206 39	4 65	211 04
	Treasury Board		6 71	6 71
	Immigration and Quarantine		136 35	136 35
	Indian Fund		23 11	23 11
Carried forward		38,294 55	29,668 54	67,963 09

Dr.

GOVERNMENT

		Amount.	Total.
		\$ cts.	\$ cts.
Brought forward.....			73,022 26
1880.			
June 30...	To Woodward, Grant & Co., Toronto.....		35 75
	Queen's Printer, Toronto.....		8 00
	J. Riordan do.....		6 00
	C. S. Kenyon do.....		55 25
	Kenyon, Stewart & Co., Toronto.....		12 00
	Wright & Taylor do.....		5 00
	W. Barber & Bros., Georgetown.....		3,338 69
	A. Scott, Barrie.....		3 00
	Canada Publishing Co., Toronto.....		31 55
	Buntin, Gillies & Co., Hamilton.....		75 48
	F. F. Dalley & Co. do.....		40 50
	W. H. Irwin do.....		5 00
	E. A. Taylor & Co., London.....		178 23
	M. B. & J. S. Perine, Doon.....		1,3 6 28
	Barnes & Co., St. John, N.B.....		107 23
	A. & W. Mackinlay, Halifax, N.S.....		40 27
	T. L. Cappello, Charlottetown.....		25 57
	J. Hope & Co., Ottawa.....		1,560 00
	Durie & Son do.....		395 53
	A. Mortimer do.....		2,300 05
	A. S. Woodburn do.....		1,311 79
	George Cox do.....		535 85
	Pritchard & Mingard, Ottawa.....		4 00
	N. & T. Garland do.....		262 01
	Russell, Forbes & Co. do.....		109 50
	Russell & Allan do.....		4 27
	Hugh Allan & Co. do.....		41 40
	John Roberts do.....		40 88
	A. Forest do.....		91 60
	S. & H. Borbridge do.....		31 50
	Ugnow & McGiffin do.....		0 90
	F. R. E. Campeau do.....		9 00
	C. H. Mackintosh do.....		26 00
	Blyth & Kerr do.....		133 35
	George Hay do.....		10 22
	John Leslie do.....		8 00
	Graves Bros. do.....		1 25
	J. McFarlane do.....		9 00
	Edward Hall do.....		168 18
	J. S. Milne do.....		22 70
	Butterworth & Co. do.....		3 60
	H. J. Hartney do.....		45 00
Freight account:—			
	St. Lawrence and Ottawa Railway Co.....	842 80	
	Quebec, Montreal, Ottawa & Occidental Railway Co....	563 53	
	Canada Central Railway Co.....	4 33	
	Canada Express Co.....	77 71	
	Intercolonial Railway.....	1 72	
	Wulff & Co.....	8 83	
	J. Donovan, cartage.....	340 00	
			1,843 92
Queen's Printer, goods transferred.....			459 94
Profit for year, credited Casual Revenue.....			2,245 32
			90,034 27



RETURN C. 1—INDIANS OF NEW BRUNSWICK—Concluded.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Vote 160	J. S. Brown, M.D. T. R. Carter, M.D. G. M. Duncan, M.D. Davis & Dibblee.....	Brought forward..... EXPENDITURE—Concluded. <i>Medical Attendance and Medicines—Concluded.</i> For Indians of York Co do Westmoreland, to 9th March' do Bathurst, May, 1879, to April, 1880 ... Medicines, 1st January, 1878, to 17th June, 1879..... <i>Miscellaneous Expenditure.</i> For Legal expenses, re selling liquor to Indians..... Costs, re selling liquor to Indians Legal expenses, Regina vs. Marshall, selling liquor to In- dians..... Travelling expenses in connection with surrender of lands at Richibucto..... Board of Indian..... Board of two Indians..... do Fare of two Indians, Ottawa to Quebec Messages in April..... do May.....		

DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, 30th June, 1880.
ROBERT SINCLAIR,
Accountant.

L. VANKOUGHNET,
Deputy-Supt.-General of Indian Affairs.

RETURN C, 2—INDIANS OF NOVA SCOTIA.

25

iii

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.				
			\$	cts.	\$	cts.
Vote 159		Legislative appropriation for 1879-80.				
		EXPENDITURE.				
		Salaries.				
		Salary as Agent, District No. 1.	Balances for June, 1878-9.		Salaries, 1879-80.	
	John Harlow.....	do do	.....	25 00	.....	4,500 00
	J. E. Beckwith.....	do do	.....	25 00	.....
	Rev. Thos. Butler.....	do do	.....	37 50	.....
	Rev. E. J. McCarthy.....	do do	.....	37 40	.....
	Rev. D. C. O'Connor.....	do do	8 40	8 33	.....
	Dr. McLean.....	do do	8 33	8 33	.....
	James Gass.....	do do	.....	4 16	.....
	D. H. Muir.....	do do	.....	4 16	.....
	A. F. Clarke, M.D.....	do do	8 33	33 33	.....
	Rev. R. McDonald.....	do do	25 00	100 00	.....
	Rev. Wm. Chisholm.....	do do	25 00	100 00	.....
	Rev. J. McDougall.....	do do	25 00	100 00	.....
	Rev. J. McIsaac.....	do do	12 50	50 00	.....
	Rev. A. F. McGillivray.....	do do	12 50	25 00	.....
	Rev. M. McKenzie.....	do do	25 00	100 00	.....
		Expended by Agents and others in the purchase of supplies for destitute Indians, and for seed-grain, in the following pro- portions:—	158 39		683 31	
		In District No. 1.....	Supplies.		Seed-grain.	
	By John Harlow.....	do do	201 00		180 00	
	J. E. Beckwith.....	do do	71 99		42 00	
	Rev. Thos. Butler and others.....	do do	64 48		37 00	
	Rev. E. J. McCarthy.....	do do	28 00		56 00	
	Rev. D. C. O'Connor.....	do do	89 04		65 00	
	Dr. McLean and D. P. Alison.....	do do	126 44		.....
	James Gass.....	do do	.....		81 68	
	D. H. Muir.....	do do	.....		25 00	
	A. F. Clarke, M.D.....	do do	30 24		42 00	
		Carried forward.....	611 15		528 68	841 70
						4,500 00

RETURN C, 2—INDIANS OF NOVA SCOTIA—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
			\$	cts.	\$	cts.	\$	cts.
		Brought forward.....	Supplies, 611	10	Seed-grain, 528	63	841	70
		EXPENDITURE—Concluded.						4,500 00
		<i>Supplies, Seed Grain, &c.—Concluded.</i>						
Vote 159	In District No. 8		97	44	103	00		
	By Rev. R. McDonald.....							
	Rev. Wm. Chisholm and others	do	146	27	83	00		
	Rev. J. McDougall.	do	131	60	120	00		
	Rev. D. McIsaac.	do	82	28	53	00		
	Rev. A. F. McTilivray ..	do	63	28	72	00		
	Rev. M. McKenzie.....	do	153	44	145	03		
			1,285	41	1,104	71	2,390	12
		<i>Medical Attendance and Medicines.</i>						
	In District No. 1		60	25				
	do		13	28				
	do				73	53		
	do				15	54		
	do				11	50		
	do				76	50		
	do				31	20		
	do		20	00				
	do		5	00				
	do		10	00				
	do		26	75				
	do				36	75		
	do				47	50		
	do				12	00		
	do		19	93				
	do		9	00				
	do				28	98		
	do				73	15		
	do				48	00		
	do				5	22		
	For Drugs							484 87

<i>Education.</i>				
John McEachen.....	School Teacher, Whycocomah, salary for June, September and December quarters, 1879, and March quarter, 1880	200 00		
T. C. Kerr.....	School Teacher, Bear River, salary for June, September and December quarters, 1879, and March quarter, 1880	200 00		
R. McMillan	School Teacher, Eskasonie, salary for June, September and December quarters, 1879, and March quarter, 1880	264 00	634 00	
Education Department of Ontario.....	For books for Christmas Island school, Cape Breton.	9 69		
do	Books for various schools.....	10 20	19 80	683 80
<i>Miscellaneous Expenditure.</i>				
Overseers of the Poor, Cumberland County ...	For Burial expenses of William Duby		7 50	
Montreal Telegraph Co. ...	Messages		0 44	
Grand Trunk Railway...	Fare from Ottawa to Montreal of two Indians proceeding to Nova Scotia.....	7 50		
do	Fare from Ottawa to Quebec of one Indian proceeding to Nova Scotia	2 50	10 00	17 94
Total Expenditure				4,418 43
Balance unexpended				81 57
Which balance was carried forward to the account of 1880-81 under the authority of an Order in Council of the 16th June, 1880.				

L. VANKOUGHNET,
Deputy Supt -General of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, 30th June, 1880.

ROBERT SINCLAIR,
Accountant.

RETURN C, 3—INDIANS OF BRITISH COLUMBIA.

iii

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.			
		\$	cts.	\$	cts.
Vote 162					50,928 00
		Legislative appropriation for 1879-80			
		EXPENDITURE IN VICTORIA SUPERINTENDENCY.			
		<i>Salaries.</i>			
	I W. Powell, M.D.	2,179	30		
	H. Moffat.	1,500	00		
	G. Good	419	74		
				4,099	04
		<i>Medical Attendance and Medicine.</i>			
	I. W. Powell, M.D.	333	30		
	do				
	M. W. Waitt & Co.	333	30		
	G. Morrison.	3	75		
	do	15	00		
	Langley & Co.	30	50		
	do	30	54		
	do	10	12		
	do	31	35		
	do	188	26		
	do	17	48		
	Thos. Shotbolt.	30	12		
	do	11	50		
	E. B. C. Harrington, M.D.	235	75		
	Moore & Co.	68	04		
	W. Jackson, M.D.	71	09		
				1,410	01
		<i>Travelling Expenses.</i>			
	L. Augustin.	4	50		
	G. Francis.	10	00		
	do	7	50		
		For Horse to Cowichan.			
		Carriage to Saanich and return.			
		do from do			

do Steamer "Maude"	Cab and buggy hire, 6 months, to 30th June, 1880	12 50
do H.M. Paymaster-General..	Fare of Supt. Powell to Cowichan, do Canoe hire, &c., do Coals used on H.M.S. "Rocket," £118 19s. 2d.	2 50 32 00 578 93
647 93		
<i>Office Expenses.</i>		
Victoria Post Office, ...	For Drawer rent and stamps	36 25
A. Strong	Cleaning office	6 00
Victoria Standard	Printing	15 60
do	Subscription	16 25
John Weiler	Mending and laying office carpet	4 75
do	Wall paper and table	15 00
I. W. Powell	Petty disbursements	26 10
John Smith	Washing towels	8 00
Gov't Stationery Office...	Subscription	13 00
Montreal Telegraph Co ..	Stationery	65 55
do	Subscription	5 00
T. N. Hibbin	Messages	128 93
Victoria Gas Co	do	6 48
Gaston & Robertson	Stationery	62 10
M. Humber	Gas charges	3 25
Queen's Printer	Fuel	30 17
D. W. Higgins	Plastering offices	20 00
M. W. Wait & Co.	Printing	8 19
Quit Quartum,	Labels and tags	6 75
De Weiderholt & Co.	Leather despatch box	16 00
N. W. Telegraph Co	4 cords wood and cutting	7 00
R. Jesse	Firewood	7 12
J. P. Burgess	Messages	5 55
Western Union Tel. Co ..	Clerical services	46 50
Victoria Water Works ...	Map and bookcase	60 00
Nanaimo Telegraph Line ..	Messages	16 80
H. O. Tideman	Water rates	8 00
	Messages	1 50
	Making map of Indian Agencies	10 00
686 34		
<i>Aid to Sick and Needy.</i>		
Goodacre & Dooly	For 507½ lbs. beef, at 10 cts.	50 75
H. Saunders	Groceries	432 15
M. Muir	do	8 00
J. Gerrison	Rent of cabins	30 00
P. Tiernan	do	3 00
W. Duncan	Supplies	82 30
Carried forward		606 20
6,843 32		
50,928 00		

RETURN C, 3—INDIANS OF BRITISH COLUMBIA—Continued.

AUTHORITY FOR PAYMENT	TO WHOM PAID.	SERVICE	\$	cts.	\$	cts.	\$	cts.
Vote 162.....		<p>Brought forward.....</p> <p>EXPENDITURE IN VICTORIA SUPERINTENDENCY—Concluded.</p> <p><i>Aid to Sick and Needy—Concluded</i></p>	606	20	6,843	32	50,928	00
	<p>C. P. Bloomfield.....</p> <p>J. Sehl.....</p> <p>W. J. Jeffree.....</p> <p>Hudson Bay Co.</p> <p>G. B. Ordano.....</p> <p>Hudson Bay Co.</p>	<p>For Care of sick women.....</p> <p>Straw mattress and pillow.....</p> <p>Clothing for destitute.....</p> <p>do.....</p> <p>Supplies.....</p> <p>Passages.....</p>	70	00				
	<p>M. W. Waitt & Co.....</p> <p>Rev. J. B. Good.....</p> <p>H. Schutt.....</p> <p>F. K. Winch.....</p> <p>do.....</p>	<p><i>Aid towards the Improvement of the Indians.</i></p> <p>For 6 Bibles, 1 knife and pair spectacles for Chief, Ft. Simpson</p> <p>Advance for vocabulary and grammar of Thompson tongue</p> <p>2 window frames for chief at Kincolith.....</p> <p>2 dump carts for Govichan, at \$73.....</p> <p>3 do.....</p> <p>do.....</p>	21	75				
	<p>Jay & Co.....</p> <p>Turner, Beeton & Co.....</p>	<p>LESS—Contributed to this object by Mr. Sutton, in consideration of obtaining peaceable possession of land on Cowichan Reserve, purchased from Provincial Government.....</p> <p>For garden and field seeds.....</p> <p>3 uniforms for chiefs and constables.....</p>	167	50				
	<p>At Victoria.....</p>	<p><i>Schools.</i></p> <p>Grant for June, September and December quarters, 1879; and March quarter, 1880.....</p>	495	67	832	73		
				159				00

Fort Simpson.....	do	do	March, June, September and December quarters 1879, and March quarter, 1880.....	300 00		
Metlakathla.....	do	do	June, September and December 1879, and do	625 00		
Kincolith.....	do	do	March, June- and December quarters 1879; and March quarter, 1880	258 00		
Nass River.....	do	do	December quarter, 1879, and March quarter, 1880....	300 00	1,777 00	
Masset	do	do	.....	135 00		
<i>Miscellaneous.</i>						
W. A. Franklin.....	For Interment of dead Indians.....	do	.....	11 25		
Thos. Story.....	do	do	.....	37 50		
D. Powers.....	Exhuming, re-interring and burning bodies in Songhees graveyard	do	.....	56 00		
L. Augustin.....	Interpreter, Cowichan, 4 days, at 2 00 per day.....	do	.....	8 00		
Tom.....	Securing Indian, at Barclay Sound, accused of murder....	do	.....	5 00		
E. B. Marvin.....	Ensign, &c.....	do	.....	14 00		
C. P. R. Express Co.....	Charges on Indian curiosities sent to Ottawa	do	.....	63 60		
C. Todd, Chief of Police.....	Expenses in connection with rest and conveyance to New Westminster of insane Indian.....	do	.....	48 50		
J. Compoh.....	To enable him to replace lost canoe	do	.....	20 00		
H. Fry.....	For Fees for commitment of insane Indian	do	.....	2 50		
Drake & Jackson.....	Legal expenses <i>in re</i> Playfair and Stienberger	do	.....	26 75		
Insane Asylum.....	Care of lunatic Indians.....	do	.....	240 00		
W. Hastings	Photographing—10 weeks, at 5 00 per week ..	do	.....	50 00		
M. W. Watt & Co.	Scrapbook and paper to preserve photographs.....	do	.....	8 62		
Total expenditure (not including surveys) in Victoria Superintendency.....				591 72	10,882 47	
EXPENDITURE IN FRASER SUPERINTENDENCY.						
<i>Salaries.</i>						
James Lenihan.....	As Superintendent, 10 months, to 31st April, 1880.	do	.....	2,008 00		
P. Jackman.....	Night watchman	do	.....	15 00		
C. Pittendreich.....	Clerk—for 9 months, at 60.00 per month	do	.....	540 00		
Indian Tom.....	Messenger	do	.....	76 50		
J. McMurphy.....	do	do	.....	171 00		
R. H. Sweeney.....	Night watchman.....	do	.....	7 50		
Carried forward.....				2,818 00	10,882 47	

Travelling Expenses.

T. Shakespere		For Board of Superintendent Lenihan while visiting fishing camps.....	4 00
<i>Office Expenses.</i>			
C. McNaughton.....		For Repairing and cleaning clock.....	4 00
N. Westminster P.O.		Box rent and stamps.....	26 00
J. Cunningham.....		Sunfires for office.....	20 67
H. J. Keary.....		Stationery.....	20 12
Dominion Telegraph Co.		Messages.....	6 65
H. Elliot.....		Fuel.....	58 25
J. McOutcheon.....		Cartage.....	10 00
J. Lenihan.....		Portage.....	2 00
J. Clapperton.....		Stationery, postage, &c.....	11 75
British Columbia Telegraph Co.....		Messages.....	1 82
T. N. Hibbin.....		Stationery.....	10 25
D. & J. A. Withrow.....		Drawing board and stand.....	5 50
do		Repairing chairs.....	0 50
			177 51
<i>Aid to Sick.</i>			
L. Wille.....		For Bread distributed to aged Indians on Dominion Day	23 75
Crossman & Berling		do	3 12
H. Harvey		do	11 52
do		do	5 00
W. B. Townsend		125 lbs. bread, at 4c.....	72 75
J. Cunningham & Co.....		1 455 lbs. beef, at 5c.....	1,122 11
J. Irving.....		Supplies.....	12 50
J. McDonald.....		Passages of sick.....	30 50
Ellard & Co.....		Supplies.....	5 67
R. Thomas.....		Boots for needy	27 62
J. Chipp.....		Supplies.....	64 50
Rev. J. McGucken.....		Provisions to Quesnel and Alexandria Indians.....	213 14
			1,592 13
<i>Aid toward the Improvement of the Indians.</i>			
Agricultural Exhibition..		Grant for prizes.....	148 50
do		Less unexpended and refunded	22 75
J. McOutcheon.....		For Services.....	125 75
Geo. McKeever		Board.....	37 50
		Expenditure in connection with Exhibition.....	35 00
Carried forward.....			198 25
			198 25
			5,934 84
			10,882 47

do	16th to 31st January—16 days, at 42.00	672 00
G. Blenkinsop	do	1,840 00
H. Trim	do	720 00
W. Beynon	do 6 months, at 120.00	438 00
T. A. Sproat	do 5 months and 27 days, at 75.00	203 23
C. Thomas	do 5 do 25 do 35.00	155 00
J. Wilton	do 155 days, at 100.00	234 84
W. Sleightholm	do 5 months and 27 days, at 40.00	4,855 57
B. P. Griffin	Awnings for schooner	42 80
W. Wilson	Alterations in do	84 00
S. Grey	Water-casks do	6 50
D. Withrow	Utensils and stove fittings	17 75
Hudson Bay Co.	Repairs to schooner	16 00
H. C. Wilson	Matrasses for do	16 50
do	Sundries	6 87
do	do outfit	104 50
do	do do	47 62
do	do do	24 97
P. McQuade & Son	do do	62 78
C. Hayward	do do	25 85
De Weidholdt & Co.	Coats do	4 32
G. Morrison	Medicines do	11 37
Short & Simpson	Ammunition do	54 55
Moody Saw Mill Co.	Lumber do	13 51
J. A. Raynor	do do	32 10
E. Harrison	Painting do	83 17
J. Shel	Cushions do	34 50
Geo. Stetty	Firewood do	11 00
T. N. Hibben & Co.	Charts	23 37
J. W. Morrison	Ammunition	36 40
T. Owens	Discharging ballast	17 50
R. Bright	do	17 50
W. Beynon	Removing fittings	24 50
W. Sleightholm	do	24 00
G. Tuttle	Board of Messrs. Sproat, Farewell and Mitchell, 16 days, at 2.50	40 00
F. Currie	Board and lodging	10 29
L. Wirtle	do	59 00
B. P. Griffin	do	19 00
F. Budlong	do	11 25
B. P. Griffin	do	24 60
J. Cunningham	Cruet and salt spoons	3 60
Hudson Bay Co.	Provisions for party	21 75
J. Hirst	do	32 87
J. Rodello	do	97 65
A. R. Johnston	do	42 31
O. H. Robinson	do	15 25
Carried forward		376 97
		5,782 01
		17,621 06

A. S. Farewell.....	300 00				
do.....	90 00				
I. W. Powell.....	3,597 79				
R. Jessee.....	17 25	6,989 54			
					12,771 55
Total Expenditure on account of Indian Reserve Commission.....					
MAINLAND SURVEYS.					
On the Lower Fraser, under A. S. Farewell.					
Services as Surveyor, 15 days, at 150.00 per month.....	72 60				
Board allowance, 15 days, at 1.75 per day.....	26 25				
Telegrams.....	9 22				
Freight of stores and tents to Yale.....	3 72				
Under W. S. Jennett.					
Salary for 12 months, to 30th June, 1880.....	1,800 00				
Services as Head Chainman, 5 months and 15 days, at 50.00.....	279 19				
do Chainman.....	191 93				
do Axeman.....	33 87				
do do 17 days, at 40.00 per month.....	21 93				
do do.....	191 93				
do do 17 days, at 40.00 per month.....	21 93				
do do May and June.....	66 22				
Cook, 1st January to 30th October, 4 months, at 40.00.....	160 00				
do 6th November to 6th December.....	48 50				
Altering kitchen.....	4 00				
Moving camp.....	21 00				
do.....	16 00				
do.....	10 50				
do.....	25 00				
do.....	72 00				
Services as Canoeeman, 4 days.....	4 00				
Canoe hire.....	4 50				
do.....	3 50				
do.....	61 00				
Services as Axeman.....	25 13				
do and packer.....	65 50				
Hauling mail and freighting.....	5 12				
Freight of wagon.....	96 32				
Carried forward.....	3,227 07	111 79			30,392 61

RETURN C, 3—INDIANS OF BRITISH COLUMBIA—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts	\$	cts	\$	cts.	\$	cts.
		Brought forward	3,227	07	117	79	30,392	61		
		MAINLAND SURVEYS—Continued.								
		Under W. S. Jemmett—Concluded.								
Vote 162.....	W. A. Franklin.....	For Wharfage, packing, &c.....	3	00						
	S. M. Nelson	Supplies, beef, &c.....	56	64						
	C. Major.....	do.....	145	02						
	Geo. Coxon.....	do sundry kinds.....	62	49						
	Oppenheimer Bros.....	do.....	545	40						
	R. Dickinson.....	Meat.....	88	11						
	J. Cunningham.....	do.....	59	63						
	A. Coutlee.....	do.....	20	80						
	J. Dabbal.....	Pork and vegetables.....	6	90						
	W. McIntyre.....	Beef, &c.....	14	84						
	J. Murray.....	Supplies, sundry kinds.....	116	73						
	L. Hanlier.....	Board.....	6	00						
	R. W. Turner.....	Butter.....	6	50						
	G. Tuttle.....	Board.....	32	00						
	P. Kilroy.....	Beef.....	6	20						
	H. B. Dart.....	Board.....	10	00						
	P. Armand.....	do.....	20	50						
	M. W. Waitt.....	Field books, postage and stationery.....	14	91						
	C. G. Cogan.....	Travelling expenses.....	8	00						
	"Royal City".....	Passages of Mr. Jemmett and party.....	60	50						
	S. L. Kelly.....	Tent poles.....	2	75						
	W. L. Jemmett.....	Petty cash distributions.....	144	01						
		Less—Refund of surplus stores sold.....	35	25						
		Moiety of account and order book.....	108	76						
	Victoria Standard.....	Stoves and fittings.....	16	50						
	Kelly & Co.....	Travelling expenses to Victoria.....	16	13						
	W. L. Jemmett.....	Advance.....	4	00						
	W. L. Jemmett.....	Less—Unexpended and refunded.....	17	28						
		Tents.....	82	72						
	L. H. Wilton.....	Passages and freight.....	84	25						
	J. Irving.....		27	94						

RETURN C, 3—INDIANS OF BRITISH COLUMBIA—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 162.....		Brought forward..... MAINLAND SURVEYS—Concluded. <i>Under E. Mohun—Concluded.</i>	4,766 03	5,041 28	30,392 61	
	R. Dickinson.....	For Beef.....	20 00			
	Cornwall Bros.....	Sundries.....	1 50			
	M. Lumby.....	Eggs.....	13 00			
	Mara & Wilson.....	Supplies.....	65 51			
	Clappenstein & Dalley.....	Sheep and vegetables.....	10 00			
	H. B. Dart.....	Board and lodging.....	17 00			
	L. Haulier.....	do.....	11 00			
	W. McIntyre.....	do.....	32 00			
	G. Tuttle.....	do.....	8 00			
	Thos. York.....	do.....	3 00			
	P. Arnaud.....	do.....	2 50			
	Geo. Coxon.....	do.....	6 00			
	H. Edward.....	do.....	26 00			
	J. M. Nelson.....	Meals and horse feed.....	9 00			
	C. McIntyre.....	Board and lodging.....	69 00			
	L. H. Wilton.....	2 tents.....	41 50			
	S. L. Kelly & Co.....	Tinware.....	15 95			
	E. L. Marvin.....	Sundry tools for camp.....	16 59			
	Burns & Co.....	Grocery.....	33 23			
	M. W. Waitt & Co.....	Stationery.....	5 50			
	J. Murray.....	Postage stamps.....	5 00			
	P. Douglas.....	do.....	1 10			
	I. W. Powell.....	do.....	3 19			
	B. C. Telegraph Co.....	Moiety of account.....	3 75			
	Victoria Standard.....	Petty cash disbursements.....	182 91			
	E. Mohun.....	Less surplus stores sold.....	5 25			
	do.....	Petty expenses.....	177 66			
	Fell & Co.....	Sundry supplies.....	100 00			
	G. Mansell & Co.....	Sundries for office.....	36 77			
	Victoria Standard.....	Printing.....	4 25			
			21 05			

Steamer "Cariboo Fly".....	IS 50		
C. H. Robinson.....	8 10		
E. Mohun.....	5 63		
Petty disbursements.....	8 75		
Axes, &c.....	285 93		
Provisions.....	35 77		
Stationery.....	75 00		
Advance.....	5,967 26		
Total expenditure, Mainland Surveys.....	11,008 54		
Total expenditure in British Columbia.....	41,401 15		
Balance unexpended	9,526 95		

Which balance was carried forward to the account of 1880-81, under the authority of an Order in Council of the 16th June, 1880.

NOTE.—The books of the Finance Department show the expenditure on Indian Account, in British Columbia, to have been 41,560.78, or 159.63 in excess of the expenditure shown above; the difference is caused by certain refunds amounting to 159.63, not having been placed to the credit of the Receiver-General in time to enter into the accounts of 1879-80; the gross expenditure being exhibited in the books of the Finance Department, while the net expenditure only is shown in the books of the Department of Indian Affairs.

L. VANKOUGHNET,
Deputy Supt-General of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, 30th June, 1880.

ROBERT SINCLAIR,
Accountant.

<i>Educational.</i>				
J. O. Arsenault.....	12 months salary as Teacher.....	200 00		
J. Durie & Son.....	Books for Lennox Island school.....	4 40	204 40	
	<i>Travelling Expenses.</i>			
J. O. Arsenault.....	Travelling expenses for twelve months.....		100 00	
	<i>Purchase of Seed-Grain.</i>			
	Sundry persons through J. O. Arsenault.....		200 00	
	<i>Aid to Indians to enable them to build Houses, &c.</i>			
D. Egan.....	Lumber.....	30 89		
J. Barclay.....	do.....	32 78		
H. Yeo.....	do.....	99 14		
S. Glover.....	Carpenter work.....	47 67		
F. Arsenault.....	Fishing boat, anchor, &c.....	50 00	280 48	
	Stationery.....		0 48	
	Total Expenditure.....		2,000 00	2,000 00

L. VANKOUGHNET,
Deputy Supt.-General of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, 30th June, 1880.

ROBERT SINCLAIR,
Accountant.

INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 163.....	Brought forward..... EXPENDITURE—Continued. Treaty No. 4—Concluded. Arrears.	.....	30,300 00	41,508 00	218,002 00
		139 Indians, for 1874, each 12 00..... 146 do 1875, do 5 00..... 33 do 1876, do 12 00..... 234 do 1876, do 5 00..... 2 Headmen, for 1877, each 10 00..... 206 Indians, for 1877, do 5 00..... 1 Chief, for 1878..... 1 Headman, for 1878..... 2 Headmen, for 1878, each 10 00..... 622 Indians, for 1878, each 5 00.....	1,668 00 730 00 386 00 1,170 00 20 00 1,030 00 25 00 15 00 20 00 3,110 00	8,184 00		
		Errors.				
		1 Headman, paid twice for 1879..... 5 Indians do	15 00 25 00			
		Treaty No. 5.		40 00	39,024 00	
		9 Chiefs, each 25 00..... 25 Headmen do 15 00..... 3,124 Indians do 5 00.....	..... ..... .....	225 00 375 00 15,620 00		
		Arrears.		16,220 00		
		30 Indians, for 1875, each 5 00..... 62 do 1876, do 5 00..... 2 do 1877, do 5 00..... 88 do 1878, do 5 00.....	150 00 310 00 10 00 440 00			

<i>Treaty No. 6.</i>		910 00	17,130 00
34 Chiefs, each 25 00.....	850 00		
118 Headmen do 15 00.....	1,770 00		
8,356 Indians do 5 00.....	41,780 00		
	44,400 00		
<i>Arrears.</i>			
8 Chiefs.....	245 00		
27 Headmen	370 00		
1,938 Indians, each 12 00.....	23,256 00		
2,543 do 5 00.....	12,715 00		
	36,586 00		
<i>Over-payments</i>			
	80,386 00		
	61 00		
Total	81,047 00		
ADD—Excess in expenditure as compared with certificates.....	182 02		81,229 02
<i>Treaty No. 7.</i>			
10 Chiefs, each 25 00.....	250 00		
1 Headman.....	20 00		
47 Headmen, each 15 00.....	705 00		
	725 00		
7,491 Indians do 5 00.....	37,455 00		
	38,430 00		
<i>Arrears.</i>			
34 Indians, for 1877, each 12 00.....	408 00		
55 do 1878, do 5 00.....	275 00		
	683 00		
<i>Errors.</i>			
2 Indians overpaid.....	10 00		
Carried forward.....			
		39,123 00	
			218,014 02
			218,002 00

INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 163.....		Brought forward..... EXPENDITURE—Concluded. <i>Treaty No. 7—Concluded.</i> <i>Commutation of Annuity.</i>			218,014 02	218,002 00
		Mrs. Harriet Hunt, of St. Peter's Reserve, the only applicant : 10 Years' purchase, at 5 00..... Total expenditure..... Amount over-expended.....			50 00	218,064 02
						62 02

L. VANKOUGHNET,
Deputy Supt.-Gen. of Indian Affairs.

DEPARTMENT OF THE INTERIOR,
 INDIAN BRANCH, OTTAWA, 30th June, 1880

ROBT. SINCLAIR,
Accountant.

B.—INDIANS OF MANITOBA AND NORTH-WEST

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		AGRICULTURAL IMPLEMENTS, CATTLE SEED-GRAIN, TOOLS, AMMUNITION AND TWINE FURNISHED UNDER THE TREATIES.			
		<i>Legislative Appropriation for 1879-80.</i>			
Vote 164.....		For Treaties 1 and 2.....			44,429 00
		Treaty 3.....			13,060 00
		do 4.....			
		do 5.....			7,680 00
		do 6.....			3,200 00
		do 7.....			6,500 00
		Supplementary Estimates.....			4,540 00
					10,500 00
					12,000 00
					57,470 00
		EXPENDITURE.			
		<i>For Treaty No. 1.</i>			
		For 18 hoes.....	11 25		
	A. E. Hespeler.....	Case.....	0 50		
	J. H. Ashdown.....	24 ploughs.....	468 00		
	do.....	10 do.....	210 00		
	do.....	38 harrows.....	399 00		
	do.....	20 spades.....	20 00		
	do.....	46 scythes.....	32 20		
	do.....	46 snails.....	27 60		
	do.....	53 doz. axes.....	44 00		
	do.....	200 lbs. grindstones.....	6 30		
	do.....	Harness.....	48 00		
	A. Wright.....			1,266 85	
	Johnson, Rocan & Co.....	Yoke cattle.....		485 00	
	H. G. McMicken.....	570 bushels seed potatoes.....	598 50		
	do.....	245 bags for potatoes.....	49 00		
		Carried forward.....	647 50	1,751 85	57,470 00

B.--INDIANS OF MANITOBA AND NORTH-WEST--Continued.

Authority for Payment.	To Whom Paid.	Service.	\$	cts.	\$	cts.	\$	cts.
Vote 164.	H. G. McMicken.	Brought forward	647	50	1,751	85	57,470	00
	N. Paul.	EXPENDITURE—Continued.						
	A. Rinskopf.	For Treaty No. 1—Concluded.						
	J. Robertson.	For Freight on seed.						
	do	Seed barley	80	58				
	do	Bags	175	00				
	A. Rinskopf.	Seed potatoes	13	27				
	J. Robertson.	Wheat	60	00				
	do	Barley	7	50				
	do	Peas	6	00				
	D. McMillan.	Seed wheat	7	50				
	R. R. Keith.	Garden seeds	183	75				
	M. Cummins.	Seed potatoes	28	24				
	do	Corn	27	00				
	H. A. Shilton	Potatoes	5	00				
	D. Morrison	do	21	45				
	S. Anderson	Corn	37	80				
	Steamer "Lady Ellen"	Passage of Agent Young disbursing seed.	4	38				
	Hudson Bay Co.	Potatoes	7	50				
	do	Wheat	100	00				
	do	Barley	12	00				
	do	Sacks	7	20				
	C. de Cazes	Barley	1	00				
	do	Potatoes	118	80				
	do	Sacks	369	00				
	do	Potatoes	14	72				
	do	Barley	16	20				
	do	Potatoes	80	04				
	do	Barley	168	00				
	do	Potatoes	154	38				
	do	Sacks	222	00				
	do	Bags	18	56				
	Brown, Oldfield & Co.	Garden seeds for all bands	19	50				
	J. D. McKay.	4½ bushels corn for Long Plain	61	11				
			10	35				

D. Morrison.....	42 do potatoes.....	52 £0			
M. Cummings.....	72 do do	81 00			
			2,818 83		
J. H. Ashdown.....	21 kegs powder	120 75			
Thos. Howard	971 lbs. fishing twine.....	457 50			
Morland, Watson & Co....	1,475 lbs. shot.....	110 62			
Brown & Rutherford.....	8 cases for powder.....	5 76			
			694 63		
Mrs. M. Hunt.....	Commutation for her share in distribution of implements.	100 00			
	Total Expenditure, Treaty No. 1.....		5,365 31		
<i>For Treaty No. 2.</i>					
Isaac Cowie	For Freight of implements.....		104 11		
J. McKay	Keep of 10 head of cattle, 2 months.....		36 00		
Caddy & Smith.....	7 bushels peas	10 50			
	5 sacks	1 75			
W. H. Disbrowe.....	Garden seeds	6 33			
P. J. Brannen.....	10 bushels barley.....	7 00			
J. McKay.....	5 do corn	12 50			
Hudson Bay Co.....	10 do barley.....	6 50			
	4 do wheat.....	2 40			
	Freighting and sacks.....	25 45			
	Garden seeds.....	17 61			
	110 bushels potatoes.....	151 25			
	Seed grain.....	2 00			
	20 bushels seed potatoes	20 00			
	Garden seeds for all bands.....	36 08			
			299 37		
J. H. Ashdown.....	8 kegs powder	46 00			
Brown & Rutherford.....	2 cases for powder.....	1 44			
Thos. Howard	318 lbs. fishing twine.....	150 16			
Morland, Watson & Co....	600 lbs. shot.....	45 00			
Hudson Bay Co.....	Ammunition and twine.....	71 72			
			314 32		
	Total Expenditure, Treaty No. 2.....		747 80		
<i>For Treaty No. 3.</i>					
J. Penrose.....	For 1 cart.....	3 00			
	1 set harness.....	12 00			
J. H. Ashdown.....	18 scythes and snaths.....	23 40			
do	1 hay fork	0 48			
	Carried forward	38 88			
			6,113 11		57,470 00

B.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		\$		\$		\$	
			cts.	cts.	cts.	cts.	cts.	cts.	cts.	cts.
		Brought forward.....	38 88		6,113 11				57,470 00	
		EXPENDITURE—Continued.								
		For Twenty No. 3—Concluded.								
Vote 164.....	T. Hooper.....	For Freight.....	10 00	48 88						
	J. Penrose.....	2 oxen.....	140 00							
	M. Morrison.....	Feeding 3 head of cattle, 5 months.....	30 00							
	Amos Wright.....	Payment to W. Pritchard for wintering 2 bulls, 5 months.....	80 00							
	J. Faillier.....	1 working ox.....	60 00							
	A. Wright.....	5 set ox harness with chains.....	45 00							
	J. Brown.....	1 working ox.....	60 00							
	do.....	Feeding 2 oxen, 4 days.....	3 00							
	J. Penrose.....	3 working oxen.....	204 00							
	do.....	4 cows.....	150 00							
	do.....	1 bull.....	33 00							
	Mulholland Bros.....	22 lbs. rope for oxen.....	4 40							
	E. McColl.....	Travelling expenses, purchasing cattle.....	3 75							
	Roberts & Sinclair.....	Hire of horse and cutter.....	10 00							
	McGregor Bros.....	Hay for cattle.....	3 43							
	Tribune Printing Co.....	Advertising for tenders for cattle.....	5 25							
	Roberts & Sinclair.....	Horse and cutter, 1½ days.....	6 00							
	J. Brown.....	Keep of ox, 3 days.....	1 00							
	R. Pither.....	Transport of cattle to various destinations.....	140 09							
				978 83						
	R. J. N. Pither.....	70 bushels seed potatoes.....	70 00							
	G. Metherson.....	123 do.....	123 60							
	Hudson Bay Co.....	Freight of 650 lbs. potatoes to Lac Seul.....	39 00							
	Brown, Oldfield & Co.....	Garden seeds for all bands.....	51 05							
				283 05						
	J. H. Ashdown.....	1 grindstone.....	2 10							
	do.....	1 tool chest.....	30 00							
	Hudson Bay Co.....	1 cross-cut saw.....	4 50							
	J. H. Ashdown.....	1 dozen goose necks for pitsaws.....	12 00							
				48 60						

B.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		\$		\$		\$	
			cts.		cts.		cts.		cts.	
Vote 164.		Brought forward	760 00		704 01		9,205 06		57,470 00	
		EXPENDITURE—Continued.								
		For Treaty No. 5—Concluded.								
	W. McKay	For 60 bushels of seed potatoes for Bear River	60 00							
	Hudson Bay Co.	12 cows.	600 00							
	do	5 oxen.	375 00							
	do	3 bulls.	150 00							
	do	Transport from Carlton to Cumberland and the Pas.	240 00							
	do	2 oxen	80 00							
	do	2 cows	60 00							
	H. G. McMicken.	361 bushels potatoes.	761 85		2,325 00					
	do	Freighting seed, 274 lbs.	3 21							
	R. R. Keith.	Garden seeds.	22 07							
	Hudson Bay Co.	225 bushels potatoes.	337 50							
	A. McKay.	Expenses while distributing seed grain.	139 25							
	Steamer "Lady Ellen" ..	Agent McKay's passage while distributing grain.	42 50							
	Hudson Bay Co.	100 bushels potatoes.	100 00							
	Brown, Oldfield & Co.	Garden seeds for all Bands.	5 48							
	do	Seed grain and potatoes.	417 05							
	Thos. Wiley.	Freight on goose necks to Assabaskasing.	1,831 91							
	J. H. Ashdown.	21 kegs powder.	120 75		2 00					
	Brown & Rutherford.	6 cases for powder.	4 32							
	T. Howard.	644 lbs. fishing twine.	298 84							
	Morland, Watson & Co.	1,600 lbs. shot.	129 00							
	Hudson Bay Co.	87 lbs. fishing twine for Fisher River.	37 28							
		Total Expenditure, Treaty No. 5.	881 19				5,444 11			
		Total Expenditure for Manitoba.							14,649 17	

For Treaty No. 4.

For Treaty No. 4.					
A. E. Hespeler.....	For 100 hoes.....	62 50			
do.....	Case.....	1 00			
J. H. Ashdown.....	8 ploughs.....	168 00			
do.....	40 spades.....	40 00			
do.....	52 scythes and snaths.....	67 60			
do.....	8½ dozen axes.....	58 33			
Hudson Bay Co.....	2 dozen sickles.....	9 00			
do.....	3 scythes.....	12 00	418 43		
do.....	4 steers.....	100 00			
do.....	3 heifers.....	75 00			
do.....	1 bull.....	30 00			
do.....	3 cows.....	165 00			
do.....	4 oxen.....	300 00			
do.....	4 sets ox harness.....	20 00			
do.....	2 do.....	6 00			
do.....	6 lbs. rope for reins.....	1 80			
do.....	5 cows for Chief Kuschehouse.....	171 00			
do.....	5 do Keys and Duck Bay Bands.....	275 00	1,143 80		
G. Wonacott.....	Ploughing and planting two acres for "Little Child," Salteaux Reserve.....	5 00			
Hudson Bay Co.....	4½ lbs. garden seeds.....	4 68	9 68		
J. H. Ashdown.....	3 pit saws.....	12 00			
Morland, Watson & Co.....	3 cross-cut saws.....	4 73	16 73		
I. G. Baker & Co.....	Ammunition for sundry bands.....	75 43			
For annuity payments at Fort Walsh:					
do.....	1,450 lbs. bullets.....	188 50			
do.....	2,000 rounds R.F. cartridges.....	26 90			
do.....	1,000 do C.F. do.....	16 99			
do.....	900 do C.F. do.....	27 90			
do.....	1,750 do R.F. do.....	36 75			
do.....	310 lbs. powder.....	232 50			
do.....	Ammunition and twine to Fort Walsh.....	89 10			
do.....	2 kegs powder to enable Indians to hunt.....	30 00			
do.....	2½ thousand cartridges.....	44 10			
J. H. Ashdown.....	94 kegs powder.....	540 50			
do.....	31 cases for powder.....	22 32			
Brown & Rutherford.....	612 lbs. fishing twine.....	287 6½			
T. Howard.....	Carried forward.....	1,618 63	1,588 64	14,649 17	57,470 00

B.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		
			\$	cts.	\$ cts.
Vote 164.....		Brought forward.....	1,618 63	1,649 17	57,470 00
		EXPENDITURE—Continued.			
		For Treaty No. 4—Concluded.			
	T. Howard.....	For 925 lbs. twine.....	491 48		
	Hudson Bay Co.	448 lbs. shot.....	51 52		
	do	1,000 cartridges.....	18 00		
	do	225 lbs. powder.....	230 67		
	do	552 lbs. shot.....	138 12		
	do	83 skeins fishing twine.....	45 35		
	do	25 cartridges.....	0 75		
	do	120 lbs. fishing twine.....	120 90		
	do	2,175 lbs. shot.....	163 13		
	Morland, Watson & Co... ..	2,400 lbs. ball.....	201 00		
	do				
		Total Expenditure, Treaty No. 4.....	3,082 55	4,671 19	
		[For Treaty No. 6.			
		For 1,014 hoes.....	633 75		
	A. E. Hespeler.....	Case.....	8 00		
	do	16 sets harness.....	128 00		
	A. Wright.....	63 ploughs.....	1,323 00		
	J. H. Ashdown.....	63 harrows.....	661 50		
	do	148 scythes.....	192 40		
	do	148 hay forks.....	70 92		
	do	158 spades.....	158 00		
	do	4 mills.....	121 00		
	do	2 sickles.....	3 00		
	do	Freight of 500 lbs. axes and hoes.....	7 50		
	Hudson Bay Co.	Implements.....	40 14		
	do	Sundry implements.....	11 55		
	I. McDonald.....	Repairs to Indian implements and waggon.....	12 75		
	Mahoney & McDonald.....				
	C. Thompson.....				3,371 51

Rev T. Clarke.....	150 00		
I. Dafeuse.....	70 00		
Mahoney & McDonald....	15 00		
L. Coutour.....	50 00		
P. Daignault.....	50 00		
R. Scott.....	410 00		
do.....	60 00		
G. Marchand.....	80 00		
P. Ballendine.....	100 00		
L. Coutour.....	150 00		
A. J. Prongna.....	45 00		
Hudson Bay Co.....	50 00		
Norris & Logan.....	119 50		
L. McKay.....	900 00		
do.....	300 00		
A. Sufferin.....	24 00		
do.....	100 00		
do.....	59 00		
Hamilton & McFarlane....	13 30		
do.....	200 00		
Norris & Logan.....	78 00		
do.....	510 00		
do.....	536 00		
J. Longmore.....	90 00		
H. Phipps.....	165 00		
A. McKay.....	60 00		
D. McLeod, per F. Oliver.	80 00		
do.....	225 00		
Roman Catholic Mission,	75 00		
Fort Pitt.....	160 00		
P. Ballendine.....	300 00		
Hudson Bay Co.....			
P. C. Pemberton.....			
J. Harois, per F. A.			
Smart.....			
C. Fraser, per F. A.			
Smart.....			
K. McDonald.....			
Norris & Logan.....			
James Price.....			
do.....			
D. McLeod.....			
W. Cusht.....			
1 yoke oxen.....			
Horse for Chief Matkays.....			
3 sets harness.....			
1 cow.....			
1 do.....			
8 oxen.....			
2 carts.....			
For.e for Chief Bobtail.....			
2 cows.....			
1 yoke oxen.....			
1 ox.....			
1 cow and calf for Chief Mesquito.....			
Wintering 25 head of cattle.....			
18 cows.....			
5 bulls.....			
Driving 16 head of cattle.....			
25 tons of hay.....			
13 tons, 16 cwt. of hay.....			
3 do 16 do.....			
40 do hay.....			
13 do do.....			
12 cows.....			
8 oxen.....			
2 bulls.....			
3 cows.....			
1 working ox for "Strike Him,".....			
1 do.....			
3 draught oxen.....			
1 plough ox for Fort Pitt chiefs.....			
2 work oxen.....			
4 oxen.....			
3 bushels of potatoes.....			
150 bushels of oats.....			
Sundries supplied various Bands.....			
15 bushels wheat.....			
45 do.....			
101 $\frac{3}{4}$ bushels barley.....			
40 bushels potatoes.....			
100 do.....			
Barley, oats and potatoes.....			
6 sacks.....			
385 $\frac{3}{4}$ bushels wheat, at Edmonton.....			
100 do.....			
Carried forward.....			
	5,284 80		
	8,656 31	19,320 36	57,470 00

B.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 164..		Brought forward.....	1,985	83	8,656	31	19,320	00
		EXPENDITURE—Continued.						
		For Treaty No. 6.—Concluded.						
		For Freight of 6,000 bushels wheat, Duck Lake to Eagle Hills.						
	J. B. Arcand.....	124 bushels potatoes	120	96				
	H. Reilly	do wheat ..	155	00				
	W. Gust	100 do potatoes	5	62				
	Norris & Logan.....	60 do wheat	100	00				
	D. McLeod, per F. Oliver	30 do potatoes	135	00				
	P. Pemberton	106 $\frac{2}{3}$ do barley, for Fort Pitt	45	00				
	C. Mair.....	20 do potatoes	346	00				
	P. Pemberton	50 do barley	23	00				
	C. Mair.....	40 do oats, and freight of same	50	00				
	R. Scott.....	70 do potatoes for "Strike Him"	130	00				
	P. C. Pemberton.....	20 do barley	80	50				
	R. Scott.....	4 do do	30	00				
	Hudson Bay Co.....	65 $\frac{1}{2}$ do potatoes	8	00				
	McFarlane Bros.....	1 do barley and 1 of wheat	98	25				
	Hon. D. Laird	Garden seeds	3	50				
	P. G. Laurie.....	4 bushels wheat	2	80				
	P. Erasmus.....	3 do barley	9	00				
	R. Scott.....	33 $\frac{1}{2}$ do potatoes	4	50				
	do	64 do barley	67	00				
	D. McKay	30 do wheat	96	00				
	do	200 do barley	75	00				
	do	353 do potatoes	480	00				
	do	78 do oats	866	07				
	R. C. Mission, Fort Pitt.	Freight of 2,652 lbs. of oats to Battleford	97	50				
	do	150 bushels of potatoes	53	04				
	do	45 do do	150	00				
	N.-W. Mounted Police ..	20 do oats	67	50				
	do	116 do potatoes	30	00				
	do	50 do oats	137	50				
	do	160 do barley	62	50				
			247	50				

150 do oaks.....	187 50
Freight.....	2 89
Potatoes and freight on same.....	50 45
Seed grain and sundries.....	851 06
26½ bushels potatoes.....	53 00
Seed wheat, twine and ammunition.....	90 23
Freight, oats and barley to Fort Pitt.....	51 59
55 bushels oats.....	79 50
Freight of 105 bushels of oats.....	102 00
	7,230 79
5 dozen saw files.....	6 00
5 cross cut saws.....	7 88
50 saw files.....	5 00
500 axes.....	291 66
5 grindstones.....	9 83
5 pit-saws.....	20 00
5 tool chests.....	150 00
2½ dozen hand-saws.....	24 30
2½ do augers.....	12 30
45 hand-saw files.....	3 38
5 tellers and boxes.....	2 25
5 lbs. nails.....	1 25
5 saw files.....	0 75
Auger.....	0 75
1 pit-saw for "Strike Him".....	8 00
Sundry tools.....	50 90
2 pit-saws.....	16 00
4 lbs. nails.....	0 80
Goose-neck and repairs.....	4 00
2 axes.....	4 50
2 axes and saw-file.....	3 75
3 goose-necks and repairs.....	9 25
1 cross cut-saw.....	6 00
2 axes.....	3 25
Tools, implements and seed grain.....	390 84
Sundry tools.....	51 80
1 broad axe for "Strike Him".....	4 00
2 axes, Chiefs "Thomas" and "Sky Boy".....	5 00
Axe and auger.....	3 75
2 goose-necks.....	1 00
	1,099 19
1 plough coulter.....	1 50
16 Red River carts.....	256 00
2 sets wagon boxes.....	2 00
1 cart.....	16 25
1 do.....	15 06
1 do iron bound.....	40 00
	330 75
Carried forward.....	16,986 29
	19,320 36
	57,470 00

B.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
Vote 164.....		Brought forward.....	330 75		16,986 29		19,320 36	57,470 00
		EXPENDITURE—Continued.						
		For Treaty No. 6—Concluded.				421 75		
		For Repairs to plough.....		20 00				
	W. Lennie.....	Hire of 3 flat sleds.....		15 00				
	D. Melver.....	do oxen and sleds.....		31 00				
	G. Marchand.....	4 sleds for Indians.....		25 00				
	J. H. Ashdown.....	5,000 cartridges.....		66 25				
	do.....	1,500 do.....		31 50				
	do.....	76 kegs powder.....		437 00				
	Brown & Rutherford.....	18 cases for powder.....		12 96				
	T. Howard.....	1,328 lbs fishing twine.....		627 40				
	Morland, Watson & Co.....	4,700 lbs. shot.....		352 50				
	do.....	2,900 lbs. ball.....		246 50				
	T. Howard.....	1,868 lbs. twine.....		976 72				
	Hudson Bay Co.....	Powder, shot and twine.....		191 38				
	do.....	do cartridges.....		161 55				
	C. Smith.....	do do.....		94 00				
	H. Beandry.....	do do.....		37 50				
	B. Scott.....	do do.....		49 50				
	P. Ballendine.....	Powder and shot.....		4 74				
	Hudson Bay Co.....	Ball and flints.....		36 00				
	R. Gerrie & Co.....	150 lbs. shot.....		33 20				
	Mahoney & McDonald.....	Ammunition and twine.....		1,107 32				
	Hudson Bay Co.....	Ammunition, &c., to various Bands.....		465 35				
	do.....	do do.....		6 75				
	P. Pruden.....	Twine, sawfile and auger.....		38 00				
	Hudson Bay Co.....	Twine, for Chippewas and Beaver Lake Indians.....		3 50				
	P. Ballendine.....	Cod line and gunpowder.....		0 42				
	A. Batecher.....	Ammunition.....		22 50				
	Mahoney & McDonald.....	Shot.....		8 75				
	Hudson Bay Co.....	Ammunition and twine.....		1,126 20				
		do do.....				6,286 24		

T. Howard.....	Freighting implements, carts and powder to various points under contract.....	1,815 51		
A. McDonald.....	Freight of powder, shot and twine to Reserves.....	25 00		
C. Favel.....	do 1,800 lbs. to Qu'Appelle.....	48 00		
E. Sayers.....	do ammunition, Prince Albert to Carlton.....	1 23		
Hudson Bay Co.	Advance on account of freighting.....	10 00		
J. Ross.....	Freight to Eagle Hills.....	5 00		
J. Pritchard.....	Freight of 875 lbs. implements, Pitt to Lac La Biche.....	26 06		
R. Scott.....	do 150 lbs. shot, Battleford to Carlton.....	2 00		
do	do 4,216 lbs. grain.....	34 99		
do	do 3,600 lbs.....	60 00		
do	do 93 bushels barley.....	171 50		
N. Laundry.....	do 30 do wheat.....	52 50		
	do 732 do potatoes to Little Saskatchewan.....	3 29		
	Total Expenditure Treaty No. 6.....	2,255 08	25,949 36	
	<i>For Treaty No. 7.</i>			
I. G. Baker & Co.	For 1 breaking plough for Piegiens.....	35 00		
do	1 extra shear for Piegiens.....	2 50		
A. E. Hespeler.....	100 hoes.....	62 50		
do	Case.....	1 00		
J. H. Ashdown.....	5 harrows.....	52 50		
I. G. Baker & Co.	2 doz. axes.....	14 00		
do	5 ploughs.....	125 00		
do	8 doz. spades.....	71 00		
do	8 do	73 00		
do	8 breaking ploughs.....	280 00		
do	Sundry tools and implements.....	138 28	854 78	
J. R. Scott.....	Herding Indian cattle, 1 month.....	210 35		
G. J. H. Christie.....	1 box fish hooks.....	2 00		
J. R. Scott.....	Herding Indian cattle, July.....	227 68		
do	do 5 mos.....	1,000 00		
	Less provisions supplied.....	36 50		
	J. R. Scott's wages for herding Indian cattle, September and October, 1879.....	500 00		
	Less Quartermaster's stoppages.....	31 12		
	Stoppages as above.....	468 88	1,903 53	
	Carried forward.....	31 12	2,758 31	57,470 00

B.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Vote 164.	C. Ryan.....	Brought forward.....		2,758 31	45,269 72
	do	EXPENDITURE—Concluded.			
	J. Dunbar.....	For Treaty No. 7—Concluded.			
		For 5,104 lbs. potatoes.....	204 16		
		20 lbs. onions.....	2 00		
		92 lbs. peas for Piegangs.....	3 68		
	I. G. Baker & Co.....	1½ doz. hand axes, Blackfeet.....	28 00	209 84	
	do	3 cross-cut saws and handles.....	21 75		
	do	2 sets pulley blocks.....	30 00		
	do	Side harness leather.....	11 56		
	do	3 carbines for minor Chiefs.....	90 00	91 31	
	do	57 600 cartridges.....	800 72		
	do	40 kegs powder.....	480 00		
	do	32,000 gun caps.....	40 00		
	do	2,240 lbs. ball.....	280 00		
	T. C. Power & Bro.....	Bullets.....	20 00		
	J. Missett.....	410 lbs. ammunition.....	8 00		
	Klinschmidt Bros.....	6 doz. fish hooks.....	1 25		
	I. G. Baker & Co.....	1 box do.....	5 00		
	E. Wills.....	Ammunition.....	13 00		
	T. C. Power & Bro.....	2 fishing nets.....	15 00		
		Ammunition.....	36 35		
	do	Pair of steel yards.....	5 00	1,789 32	
	N. W. Mounted Police	Auger handles, knives, &c.....	154 14	159 14	
		Total Expenditure, Treaty No. 7.			5,007 92

Total Expenditure, Manitoba and North-West.....	.....	.....	.....	.....	.....	50,277 64
Unexpended balance of credit.....	.....	.....	.....	.....	.....	7,192 36

L. VANKOUGHNET,
Deputy Superintendent General of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS,
 OTTAWA, 30th June, 1880.

ROBERT SINCLAIR,
Accountant.

C.—INDIANS OF MANITOBA AND NORTH-WEST.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 165.....		PROVISIONS FOR INDIANS ASSEMBLED TO RECEIVE ANNUITIES; AND ALSO FOR RELIEF ACCORDED UNDER THE TREATIES.			56,930 00 84,452 00	
		Legislative appropriation for 1879-80..... Supplementary Estimates Supply Bill, Schedule A..... To be provided for by the Supplementary Estimates under the authority of His Excellency the Governor General's War- rant, the issue of which was recommended by Order in Council dated 16th June, 1880.			16,190 22	157,572 22
		EXPENDITURE. <i>For Treaty No. 1.</i>				
	Kavanagh Bros.....	For 37 brls. pork.....			582 75	
	do	5 half brls. pork.....			41 90	
	do	268 sacks flour.....			522 60	
	Geo. Wishart & Co.....	180 extra flour sacks.....			42 63	
	W. H. Lyon	750 lbs. tea.....			240 00	
	do	400 lbs. tobacco.....			174 00	
	do	16 sacks flour.....			41 60	
	do	4 brls. pork.....			62 00	
	do	19 lbs. tobacco.....			8 27	
	do	46 lbs. tea.....			16 10	
	do	Freight of 2,025 lbs. to Lower Fort.....			5 06	
	do	do 3,046 do Portage la Prairie.....			22 85	
		Total Expenditure, Treaty No. 1.....			1,75 7	
		<i>For Treaty No. 2.</i>				
	Kavanagh Bros.....	For 8 brls. pork.....			126 00	
	do	3 half brls. pork.....			25 14	
	do	16 sacks flour.....			31 20	

Geo. Wishart & Co.....	191 lbs. tea.....	61 12			
W. H. Lyon	98 lbs. tobacco.....	41 76			
D. McRae	Freight of 2,024 lbs. to Manitoba House	59 60			
W. Smith.....	106 sacks flour, delivered at various points within Treaty No. 2.....	332 30			
	Total Expenditure, Treaty No. 2	668 12			
	<i>For Treaty No. 3.</i>				
Kavanagh Bros.....	For 7 brls. pork.....	110 25			
do	31 half brls. pork.....	259 78			
do	180 sacks flour.....	351 00			
Geo. Wishart & Co.....	446 lbs. tea.....	142 72			
W. H. Lyon.....	223 lbs. tobacco	97 00			
	<i>The undermentioned articles were purchased for the four Bands under Treaty No. 3, within the^a Thunder Bay District.</i>				
M. Street & Bro.....	For 2 brls. flour.....	12 00			
do	2 brls. pork.....	31 00			
do	76 lbs. tobacco	38 00			
do	4 lbs. tea.....	3 00			
do	Matches, &c.....	1 97			
J. Christensen	Sundry small supplies furnished to Agent Mathews at Lac Mille Lacs, in May, June, July and August, 1879.....	10 55			
Kavanagh Bros.....	Freight of 1,197 lbs. to Mattawan.....	89 85			
do	do 4,801 lbs. to Lac Seul.....	552 11			
do	do 9,049 lbs. to Couchiching.....	271 47			
	Total Expenditure, Treaty No. 3.....	1,970 70			
	<i>For Treaty No. 5.</i>				
Kavanagh Bros.....	For 27 brls. pork.....	425 25			
do	5 half brls. pork.....	41 90			
do	236 sacks flour.....	460 20			
Geo. Wishart & Co.....	588 lbs. tea.....	188 16			
W. H. Lyon.....	292 lbs. tobacco.....	127 00			
Kavanagh Bros.....	Payment of freighting account, Treaty No. 5.....	600 00			
	Total Expenditure, Treaty No. 5.....	1,842 51			
	Carried forward	6,241 09			
					157,572 22

C.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
		Brought forward.....	.....	6,241 09	.....	157,572 22
		EXPENDITURE—Continued.				
		For Treaty No. 4.				
Vote 163.....	Kavanagh Bros.....	For 13,500 lbs. flour.....	320 63			
	W. H. Lyon.....	1,220 lbs. sugar.....	150 98			
	Geo. Wishart & Co.....	805 lbs. tea.....	257 60			
	W. H. Lyon.....	695 lbs. tobacco.....	302 32			
	W. Smith.....	150 sacks flour at Qu'Appelle.....	750 00			
	do.....	24 do Touchwood Hills.....	117 60			
	do.....	8 do Pelly.....	40 00			
	do.....	20 do Ellice.....	75 60			
	W. H. Lyon & Co.....	8,500 lbs. Bacon.....	796 87			
	Hudson Bay Co.....	Supplies at Fort Walsh during annuity payments—	592 00			
		100 sacks flour.....	2,175 18			
		32,225 lbs. flour.....	195 00			
		500 lbs. tea.....	81 45			
		181 do.....	88 50			
		600 lbs. sugar.....	108 00			
		720 do.....	85 95			
		1,500 lbs. beef.....	623 80			
		12,476 do.....	895 00			
		8,950 lbs. pemican.....	753 40			
		7,534 lbs. dried meat.....	466 50			
		622 lbs. tobacco.....	105 00			
		Hauling 35 loads.....	10 00			
		Hauling 5 loads.....	562 50			
	W. H. Lyon.....	6,000 lbs. bacon.....	1,014 60			
	do.....	390 sacks flour.....	39 00			
	do.....	390 extra sacks.....	2,962 17			
	Hudson Bay Co.....	45,814 lbs. flour.....	568 94			
	do.....	775 lbs. tea.....	314 22			
	do.....	449½ lbs. tobacco.....	466 15			
	do.....	1,788 lbs. sugar.....	2,219 77			
	do.....	18,168 lbs. beef.....				

Hudson Bay Co.	1 ox.....	75 00		
do	2,010 lbs. pemmican.....	511 47		
do	7 lbs. dried meat.....	0 84		
W. H. Lyon	Freight of 10,761 lbs. to Qu'Appelle.....	371 25		
do	do 3,877 do Touchwood Hills.....	151 20		
do	do 4,021 do Swan River.....	136 71		
do	Beef delivered—4,547 lbs. at Touchwood Hills; 13,618 lbs. at Qu'Appelle; 10,919 lbs. at Ellice; in all 29,084 lbs. Care of cattle.....	3,490 08		
do	Herdling and butchering at Fort Walsh.....	10 00		
do	do do.....	93 75		
do	do do.....	29 34		
do	do do.....	5 00		
do	Herdling.....	824 00		
do	13,000 lbs. flour.....	36 00		
do	600 do.....	37 50		
do	150 lbs. pork.....	15 00		
do	15 lbs. tea.....	7 50		
do	7½ lbs. tobacco.....			
do	Flour, pemmican, potatoes, &c., furnished during seed time to Indians at Qu'Appelle, Touchwood Hills, Forts Ellice and Pelly.....	2,248 59		
do	10,000 lbs. bacon, delivered at Ellice.....	1,345 00		
do	Freight of 2,000 lbs. flour to Touchwood Hills.....	78 00		
do	do 4,521 lbs. flour and bacon to Ellice.....	108 50		
do	do 10,569 lbs. bacon to Carlton.....	554 87		
do	Less—Deducted for short delivery.....	25 74		
do	Supplies to Agent McDonald while paying annuities.....	529 13		
do	do do.....	65 53		
do	Freight of 5,654½ lbs. bacon, Winnipeg to Edmonton.....	14 47		
do	Less—Deducted for short delivery.....	565 45		
do	do do.....	177 09		
do	2 sacks flour.....	388 36		
do	5 lbs. tea.....	14 00		
do	10 lbs. sugar.....	5 00		
do	5 lbs. tobacco.....	2 00		
do	60 lbs. tea.....	5 00		
do	30 lbs. tobacco.....	45 00		
do	Freight of 10 sacks flour to Ellice.....	30 00		
do	do do.....	24 00		
do	Total Expenditure, Treaty No. 4.....	27,865 35		
do	For Treaty No. 6.			
do	For 1,219 lbs. crushed sugar.....	150 85		
do	778 lbs. tea.....	248 96		
do	Carried forward.....	399 81		
do		34,106 44		
do		157,572 22		

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$	cts.	\$	cts.	\$	cts.
Vote 165.....	W. H. Lyon.....	Brought forward.....	399 81	34,106 44	.....	.....	.....	157,572 22	
		EXPENDITURE—Continued.							
		Treaty No. 6—Concluded.							
	For 563 lbs. tobacco.....		244 90						
	do	39,500 lbs. bacon	3,703 13						
	J. Todd	Driving beef cattle	90 00						
	J. Longmore	Freight of 6,400 lbs. provisions	96 00						
	B. Lalond	do 3,624	45 30						
	L. Beauré	Sundry payments for beef supplied under contract	2,449 00						
	Norris & Logan	7,750 lbs. beef	697 50						
	Lamoureux Bros.	3,075 do	276 75						
	Hudson Bay Co.	50 lbs. sugar	18 75						
	do	10 lbs. tobacco	7 50						
	do	14 bags flour	140 00						
	do	6 packages tobacco	13 50						
	do	4½ lbs. pemmican	0 81						
	do	4½ lbs. tea	3 38						
	do	23 bags flour	230 00						
	do	Sundry small supplies	24 80						
	do	46,100 lbs. flour	2,940 50						
	do	461 bags for flour	138 30						
	C. Smith	66 lbs. tea	38 50						
	do	50 lbs. tobacco	37 50						
	do	15 bags flour	225 00						
	J. Todd	Herd beef cattle	13 00						
	P. Ballendine	409 lbs. tea	224 95						
	do	591 lbs. sugar	110 22						
	do	235 lbs. tea	129 25						
	do	224 lbs. sugar	49 28						
	do	50 lbs. tobacco	27 50						
	do	Freight of 1,755 lbs. from Battleford to Sounding Lake and Fort Pitt	22 95						
	J. Longmore	Freight of 305 lbs. from Battleford to Sounding Lake	4 57						
	C. Poyack	Herd beef cattle	8 00						

G. A. Simpson.....	63 lbs. tea.....	37 80			
do	100 lbs. sugar.....	23 00			
do	237 lbs. bacon.....	52 14			
do	200 lbs. flour.....	12 00			
P. Ballentine.....	Driving beef cattle from Carlton to Prince Albert.....	50 00			
J. Dreavor.....	1 beef ox for Indians, Carlton.....	65 00			
I. G. Baker & Co.....	361 lbs. beef.....	25 27			
Hudson Bay Co.....	9,200 lbs. flour.....	368 00			
do	3,210 do	176 55			
do	800 do	48 00			
do	50,965 do	3,559 72			
do	Freight on 3,000 lbs. flour.....	45 00			
do	473½ lbs. tea to Inspector Walker.....	355 12			
do	85 lbs. sugar.....	31 85			
do	827½ lbs. sugar.....	206 87			
do	447½ lbs. tobacco.....	335 62			
do	983 lbs. bacon.....	245 75			
do	535 lbs pemmican.....	133 75			
do	2,076 lbs. flour.....	124 56			
N. W. Mounted Police.....	4 beef oxen, Carlton.....	240 00			
M. Henderson.....	910 lbs. flour.....	54 60			
N. W. Mounted Police.....	66 lbs. beef.....	6 60			
do	25 lbs. bacon.....	6 25			
do	10 lbs. tea.....	6 00			
do	50 lbs. bacon and pemmican.....	12 50			
Mahoney & McDonald.....	5 lbs. flour.....	0 50			
do	41½ lbs. tobacco.....	33 00			
Stobart, Eden & Co.....	25 lbs. tea.....	18 76			
do	186 lbs. flour.....	13 80			
Hudson Bay Co.....	Sundry small supplies.....	12 99			
do	760 lbs. flour.....	53 20			
do	1 bottle vinegar.....	1 25			
I. G. Baker & Co.....	126 sacks flour.....	819 00			
do	Less—Price of 17 beef hides.....	42 50			
T. C. Power & Bro.....	50 sacks flour.....	776 50			
Louis Ronnelle.....	Driving beef cattle.....	387 50			
Jas. House.....	do	26 00			
John Laudon.....	do	10 00			
do	do	35 00			
E. Brisbois.....	do	70 00			
I. G. Baker & Co.....	3,073 lbs. beef.....	184 38			
J. Armstrong.....	10,385 do	519 25			
H. Main.....	2 216 do	110 80			
J. Cather.....	Herdling beef cattle.....	50 00			
O. H. Morgan.....	6,683 lbs. beef.....	334 15			
J. H. Gamble.....	20 lbs. bread.....	2 40			
I. G. Baker & Co.....	200 sacks flour.....	1,184 00			
Carried forward.....					157,572 22
					22,456 08
					34,106 44

C.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.			\$ cts.			\$ cts.		
Vote 165.		Brought forward	22,456	08		34,106	44		167,572	22	
		EXPENDITURE—Continued.									
		Treaty No. 6—Concluded.									
	I. G. Baker & Co.	For 622 lbs. tea.....									
	do	1,000 lbs. sugar.....	242	58							
	do	32,370 lbs. beef.....	147	50							
	W. Charette.....	Driving beef cattle to Carlton.....	1,854	80							
	Estate of A. Smith.....	Beef ox	40	00							
	James Reid.....	950 lbs. beef	60	00							
	G. Marchand.....	Herdling beef cattle.....	114	00							
	L. Beaupre.....	30,672 lbs. beef	109	50							
	do	Of which 11,531 were in excess of the quantity contracted for, at 2 cts. per lb. extra.....	2,147	04							
	Lieut.-Governor Laird..	603 lbs. beef	230	62							
	John Jim.....	Freight of 2,673 lbs. flour.....	48	24							
	P. Ballendine.....	35 lbs. pork	48	96							
	Hudson Bay Co.	1,200 lbs. beef during payments at Pelly	8	75							
	do	7 bags flour	144	00							
	do	27 lbs. tea	56	00							
	do	84 lbs. tobacco	27	00							
	Stobart, Eden & Co.	3 beef oxen.....	8	50							
	W. H. Lyon.....	Balance due him for freight of bacon to Edmonton.....	180	00							
	do	Freight of 4,349 lbs. bacon to Victoria.....	175	54							
	do	do 6,652½ do Pitt	402	28							
	Hudson Bay Co.	5 bags of flour at Edmonton.....	532	20							
	E. H. Mamsell	Heifer killed for beef	41	50							
	W. Oliver	1 beef ox, for payments at Prince Albert.....	15	95							
	S. K. Savage	Herdling beef cattle	50	00							
	G. Marchand	Searching for beef cattle	16	00							
	Hudson Bay Co.	10 bags flour—Prince Albert annuity payments	3	25							
	E. H. Mamsell	Freight on 1,000 lbs. beef—Battleford to Carlton	80	00							
	J. Stevenson.....	do 5,209 lbs. flour and beef—Battleford to Pitt.....	15	00							
	J. Longmore.....	do 9,100 do to Pitt	104	18							
	N. Delorme	do 3,100 do	182	00							
	J. Saunders	do	62	00							

C. Pruden.....	do	1,000	do	do	20 00
J. Saunders.....	Advance on account, freighting 3,000 lbs. flour to Pitt.....				10 00
F. Prinot.....	Freight on 1,502 lbs. beef—Prince Albert to Carlton.....				7 51
C. Pruden.....	do	3,389	lbs. flour to Pitt		67 78
Norris & Logan.....	300 lbs. beef.....				27 00
L. Beupre.....	Balance alleged to be due him on beef.....				1,181 32
J. Stevenson.....	Freight of 7,029 lbs. flour—Battleford to Pitt.....				140 58
B. Lalond.....	do	4,915	do	do	98 30
Hudson Bay Co.	Barley.....				33 75
Total Expenditure, Treaty No. 6.....					31,189 71
For Treaty No. 7.					
I. G. Baker & Co.	For 25 sacks flour, for Battleford.....				183 75
W. H. Lyon.....	500 lbs. tobacco.....				217 50
I. G. Baker & Co.	100 sacks flour, delivered at Fort McLeod.....				592 00
do	17,433 lbs. of beef at Calgary.....				1,220 31
do	Less amount deducted by Mr. Dewdney.....				100 00
I. G. Baker & Co.	14,036 lbs. beef for Piegiens.....				1,120 31
J. Smith.....	18,999 do do.....				631 62
O. S. Main.....	10,918 do do.....				854 95
T. C. Power & Bro.....	Flour, sugar and biscuit.....				545 90
do	8 sacks flour.....				187 50
I. G. Baker & Co.	3 do.....				62 00
N. Olsen.....	Teaming 7,257 lbs, McLeod to Piegan Reserve.....				24 00
A. La Chappelle.....	6 lbs. tea.....				50 80
C. Smith.....	1 lb. tobacco.....				6 00
B. Bone.....	13 packages tobacco.....				1 00
D. McDougall.....	Herd beef cattle 14 days.....				39 00
J. H. Gamble.....	6 head do for Stonies.....				28 00
Hudson Bay Co.	Bread.....				240 00
I. G. Baker & Co.	Tea, beef and flour at Battleford.....				4 80
do	170,000 lbs. beef.....				31 00
D. McDougall.....	3,287 do for Stonies.....				5,610 00
M. Olsen.....	Freight of 2,450 lbs.....				188 34
J. H. Murray.....	7,772 lbs. beef.....				36 75
J. G. Baker & Co.	2,519 do.....				349 74
do	Freight of 2,500 lbs. flour.....				113 35
do	1,864 lbs. beef for starving Indians at Calgary.....				25 00
do	Driving and butchering same.....				111 84
Total Expenditure, Treaty No. 7.....					39 00
Carried forward.....					11 304 15
					76,600 30
					157,572 22

C.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 165.....		Brought forward..... PROVISIONS SUPPLIED TO THE FARMING INSTRUCTORS GENERALLY UNDER CONTRACT WITH KAVANAGH BROS.	.....	76,600 30	.....	157,572 22
		For 182 barrels mess pork..... 663 bags flour, double bags..... 4,780 lbs. tea..... Sewing and roping chests..... 6,363 lbs. sugar, in iron-hooped barrels..... 13 brls. salt..... 13 boxes pepper..... 52 brls. dried apples..... 39 boxes soap..... 52 jars mustard..... 39 cases pressed vegetables..... 26 brls. split peas..... 39 bags beans, double bags..... 13 boxes blasting powder..... 13 cases matches..... 21 sacks rice, double bags..... 250 lb. beef for Sherrin.....	3,640 00 2,971 88 2,152 80 46 80 821 69 102 70 50 70 788 67 214 50 57 98 3,057 60 478 40 253 50 223 60 109 20 433 86 20 00			
	N. W. Mounted Police....	Total Expenditure.....	.....	14,523 88	.....
		PROVISIONS SUPPLIED DESTITUTE INDIANS.				
	N. W. Mounted Police....	For Fort Walsh, 378½ lbs. tea..... do 114½ lbs. sugar..... 9,409 lbs. flour..... 147¼ lbs. tobacco..... 240 do..... 80 lbs. bacon..... 2,860 lbs. beef..... 110 lbs. biscuit..... Sundries..... Supplies given to destitute family at Fort Alexander.....	227 36 16 48 659 95 50 51 168 17 9 60 143 00 16 50 56 09 4 82			
	Hudson Bay Co.....					

Mahoney & McDonald....		
Hudson Bay Co.....	Sundry miscellaneous supplies furnished starving Indians in July and August, 1879.....	1,234 52
do	Sundry miscellaneous supplies for starving Indians in the Saskatchewan District.....	979 87
do	4 brls. pork.....	68 00
do	11½ lbs. tobacco.....	48 50
do	15 sacks flour.....	39 00
I. G. Baker & Co.....	10 oxen for starving Indians at Blackfoot Crossing.....	300 00
do	169,911 lbs. beef delivered at Walsh for use in winter.....	8,495 65
N. W. Mounted Police	1,504½ lbs. beef.....	154 75
J. Monroe.....	2,023 do.....	141 61
I. G. Baker & Co.....	10 head of cattle.....	300 00
Hudson Bay Co.....	Sundries supplied through Agent McDonald for starving Indians, Treaty No. 4.....	606 05
I. G. Baker & Co.....	1,000 sacks flour delivered at McLeod for winter use.....	5,225 00
do	446,660 lbs. beef, on foot, for winter use at McLeod.....	11,163 50
do	1,900 sacks flour at Walsh for winter use.....	4,975 00
I. G. Baker & Co.....	Sundry small supplies at Walsh.....	296 49
do	Provisions issued to Three Bulls' bands.....	267 75
do	3,810 lbs. beef at McLeod.....	190 50
Hudson Bay Co.....	Supplies issued to Indians of Treaty 4.....	1,057 98
do	Sundry supplies to needy bands at Fort Pelly.....	66 47
I. G. Baker & Co.....	do to bands at Fort Walsh.....	35 56
W. H. Lyon.....	7 barrels pork.....	133 00
do	Cartage.....	1 00
do	90 lbs. pork.....	8 55
D. H. McMillan.....	29 sacks flour.....	85 28
Johnson, Roacan & Co.....	168 lbs. beef.....	18 48
Hudson Bay Co.....	64 lbs. tea.....	23 04
do	Sundries.....	59 80
H. Main.....	2,270 lbs. beef at McLeod.....	113 50
O. S. Main.....	2,378 do.....	118 90
I. G. Baker & Co.....	100 lbs. tobacco.....	46 59
N. W. Mounted Police	Supplies issued at Wood Mountain and Forts Walsh and Calgary, from May to November, 1879.....	1,489 39
I. G. Baker & Co.....	500 sacks flour, Fort Walsh.....	3,160 00
do	Duty at 25c. per sack.....	125 00
O. S. Main.....	3,904 lbs. beef.....	195 20
N. W. Mounted Police.....	Issues from police stores.....	405 37
W. H. Lyon.....	5 brls. pork.....	91 25
do	9 sacks flour.....	24 75
do	25 lbs. tobacco.....	11 25
T. A. Newman.....	10 sacks flour.....	25 00
do	Freight of 698 lbs. to St. Peters.....	3 49
W. Scott.....	do 2,183 do.....	5 45
Hudson Bay Co.....	20 lbs. tea.....	7 20
G. Newcomb.....	Railway freight and cartage.....	3 28
Carried forward.....		91,124 18
		43,155 56
		157,572 22

C.—INDIANS OF MANITOBA AND NORTH-WEST--Continued.

[illegible]

Less—Paid John Jim.....		48 96
P. O. Pembun.....	5,000 whitefish.....	8,615 04
Hudson Bay Co.	Sundries supplied at Fort Pitt	250 00
B. Arcand	Freight on 421 lbs. beef.....	61 36
K. McDonald	86 lbs. pork	2 11
R. McKinnon.....	872 lbs. beef	13 43
P. Ballendine	Sundry supplies	87 20
North-West Mounted Police	125 lbs. beef	54 28
K. McDonald	680 do	10 00
J. Sayers	Freight on 1,500 lbs. flour to Eagle Hills.....	68 00
J. Pritchard	do	10 00
do	do	16 00
Hudson Bay Co.	do	10 00
do	do	1,488 lbs. provisions to Eagle Hills.....
do	Sundry supplies to various bands between 7th November, 1879, and 14th January, 1880	2,096 23
do	Sundries to starving Indians.....	28 64
P. Ballendine.....	195 lbs. beef.....	23 40
C. Fraser, per F. A. Smart	550 whitefish.....	27 50
D. Villebrun	Flour and tobacco to starving Indians.....	1 40
Stobart, Eden & Co.	do	3 20
do	do	15 50
W. Eyahcookachim.....	Freight of 2,085 lbs. flour to Eagle Hills.....	11 00
J. Pritchard	do	9 48
Norris & Logan	79 lbs. pork	808 66
Hudson Bay Co.	Sundries to starving Indians	1,006 12
do	do	77 64
J. Pruden	Fish, potatoes, tea and tobacco	918 00
Norris & Logan	102 sacks flour for Edmonton.....	918 00
do	do	394 50
do	do	394 50
do	do	7 00
Hudson Bay Co.	1 bag flour to Mosquito	10 00
J. Lamoreaux	100 lbs. wheat flour.....	33 00
do	550 lbs. barley flour	4 00
do	4 sacks.....	88 20
G. Gagnon	735 lbs. beef	69 52
North-West Mounted Police	869 do	24 22
P. Ballendine	59 lbs. tea.....	13 71
J. Pritchard	Freight of 2,285 lbs. flour, &c., to Eagle Hills	20 00
J. Longmore	Advance on account of freighting	144 66
Norris & Logan.....	1,205½ lbs. beef.....	30 36
G. Gagnon	263 do	170 52
Wm. Cust	1,421 do	169 15
Hudson Bay Co.	Sundries at Fort Pitt.....	31 44
F. Oliver	262 lbs. beef	65,066 96
Carried forward.....		91,124 18
		157,572 22

C.—INDIANS, MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 165.....		Brought forward.....	65,066	96	91,124	18		157,572 22
		PROVISIONS SUPPLIED DESTITUTE INDIANS—Concluded.						
	A. Mallette.....	For 463 lbs. beef.....	55	56				
	Norris & Logan.....	25 bags Hour.....	250	00				
	Wm. Cust.....	1,169 lbs. beef.....	140	28				
	Norris & Logan.....	1,074 do.....	128	88				
	F. François, per F. Oliver	Two beef oxen.....	170	00				
	P. Ballendine.....	Sundry supplies.....	64	21				
	Hudson Bay Co.	Five lbs. tea.....	3	75				
	R. McKiernan.....	Sundry provisions.....	13	32				
	P. Ballendine.....	do.....	28	03				
	Mahoney & McDonald.....	do.....	18	38				
	Stubart, Eden & Co.....	do.....	257	12				
	J. Stevenson.....	Freighting provisions.....	8	40				
	J. Longmore.....	do 600 lbs. Hour.....	9	00				
	do.....	provisions.....	85	40				
	N. Laundry.....	do.....	1	71				
	J. Pritchard.....	do 6,603 lbs.	99	04				
	G. Marchand.....	do.....	58	00				
		Total Expenditure, destitute Indians.....			66,448	04		
		Total Expenditure, Vote 165.....			157,572	22		157,572 22

L. VANKOUGHNET,
Deputy Superintendent-General of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, 30th June, 1880.

ROBERT SINCLAIR,
Accountant.

D.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 166. ....	.....	TRIENNIAL SUPPLY OF CLOTHING, TREATIES NOS. 3 AND 6. Legislative appropriation for 1878-80. To be provided for by the Supplementary Estimates under the authority of His Excellency the Governor-General's war- rant, the issue of which was recommended by Order in Council, dated the 16th June, 1880. ....	.....	.....	5,520 00	5,642 27
		<i>Expenditure.</i>	.....	.....	122 27	
	Warden. Kingston Peni- tentiary.....	Triennial supply of clothing for Chiefs and Headmen of Treaties Nos. 3 and 6, as follows:— For 60 Chiefs' coats 190 Headmen's coats 60 pairs Chiefs' trousers 190 Headmen's do 250 flannel shirts..... 250 black silk handkerchiefs..... 250 pairs long kip boots..... 250 pairs woollen socks 250 leather belts 60 felt hats for Chiefs..... 190 do Headmen Cases and packing Freight of clothing, from Winnipeg to Doghead..... Freight of 839 lbs., from Winnipeg to Couchiching..... Sundry articles of clothing 3 pairs socks 19 coats .....	.....	.....	630 00 1,805 00 125 00 380 00 475 08 312 50 1,125 00 65 00 100 00 95 00 237 50 49 00 1 00 25 77 24 00 1 50 190 00	5,642 27
	Hudson Bay Co..... Kavanagh Bros Hudson Bay Co..... Higgins & Young A. Mowat & Son	Total Expenditure.....	.....	.....	.....

DEPARTMENT OF INDIAN AFFAIRS,

OTTAWA, 30th June, 1880.

ROBERT SINCLAIR, Accountant.

L. VANKOUGHNET,
Deputy Superintendent-General of Indian Affairs.

E.—INDIANS OF 'MANITOBA AND NORTH-WEST—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 167.....	SALARIES OF SCHOOL TEACHERS AND COST OF SCHOOL BUILDINGS.						11,000 00
		Legislative appropriation for 1879-80.....						
		<i>Expenditure.</i>						
	J. R. Settee.....	For Salary as Teacher at Little Touchwood Hills for March, June, September and December quarters, 1879, and March quarter, 1880	174 00					
	do	Teacher at Isle à la Crosse, from 1st June, 1879, to 31st March, 1880.....	300 00					
	Sisters Blanche and St. Geneviève	do	600 00					
	J. H. Ruttan.....	Teacher at Rossville, June quarter, 1878	75 00					
	Ed. Papenkis.....	Teacher at Rossville, for March and September quarters, 1879	150 00					
	W. Dennett.....	Teacher at Brokenhead River, from 1st December, 1878, to 31st March, 1880	276 00					
	D. McDonald.....	Teacher at the "Pas," for June quarter, 1879	72 00					
	R. Jefferson.....	Teacher at Bagle Hills, for September quarter, 1879, and March quarter, 1880.....	78 00					
	Jules Farbournet.....	Teacher at Fort Alexander, from 1st September, 1879, to 31st March, 1880	112 50					
	James Asham	Teacher at Ebb and Flow Lake, from 1st Sept., 1879, to 31st March, 1880	216 00					
	Benj. Thom	Teacher at Little Saskatchewan, for September quarter, 1879, and March quarter, 1880.....	66 00					
	W. Anderson.....	Teacher at Fairford River, from 1st September, 1879, to 31st March, 1880	222 00					
	H. A. Ross	Teacher at St. Peter's, South, from 1st September, 1879, to 31st March, 1880	112 50					
	E. Hawber.....	Teacher at North St. Peter's, from 1st September, 1879, to 31st March, 1880.....	112 50					
		Less—Amount of cheque No. 13, refunded..	75 00					

F.—INDIANS OF MANITOBA AND THE NORTH WEST—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERV. CE.	\$ cts.		\$ cts.		\$ cts.	
			\$	cts.	\$	cts.	\$	cts.
Vote 168.....	SURVEYS OF INDIAN RESERVES.						
		Legislative appropriation for 1879-80..... To be provided for by Supplementary Estimates under the authority of His Excellency the Governor General's Warrant, the issue of which was recommended by Order in Council, dated the 16th June, 1880.....			15,000	00		
		EXPENDITURE.			4,131	28		19,131 28
		Within Treaty No. 3.						
	C. F. Miles, D.L.S.....	For Expenses in connection with the survey of certain reserves.....		3,175	09			
	A. H. Vaughan, D.L.S....	Similar service.....		3,736	21			
		Total Expenditure within Treaty No. 3.....			6,911	30		
		Within Treaty No. 6.						
	G. A. Simpson, D.L.S....	For Expenses in connection with the survey of certain reserves.....		5,070	70			
	J. L. Reid, D.L.S.....	Survey of the Duck Lake Reserve.....		117	00			
	J. Adams.....	Tents for Geo. A. Simpson.....		94	00			
	J. Foster.....	Instruments for do.....		69	00			
		Total Expenditure within Treaty No. 6.....			5,350	70		
		Within Treaty No. 7.						
	J. C. Nelson, D.L.S.....	For Expenses in connection with the survey of certain reserves.....		1,030	81			
	A. P. Patrick, D.L.S....	Draft on Baker & Co., for account of certain surveys....		5,488	52			
	do.....	154 days interest thereon.....		55	70			

do	Rations obtained from Baker & Co.	207 00	
do	Clothing do	25 25	
do	Horse do	82 00	
	Stobart, Eden & Co	5,838 47	
	Total Expenditure within Treaty No. 7	6,869 28	19,131 28

L. VANKOUGHNET,

Deputy Superintendent-General of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, 30th June, 1880.

ROBERT SINCLAIR,
Accountant.

E. Dewdney	do from 17th May, 1879, to 30th June, 1880.....	3,595 64
E. T. Galt	do do 23rd August, 1879, to 31st March, 1880.....	607 51
M. St. John	do do 1st to 21st July, 1879.....	68 57
M. G. Dickeson	do do for services as Acting Superintendent	239 05
L. J. A. Leveque	do do for 11 months to 31st May	66 00
J. P. Wright	do do	530 09
T. Nixon	do do for July, 1879.....	104 17
R. H. Mathews	do do from 1st July, 1879, to 30th June, 1880.....	729 96
D. S. Curry	Clerical services	406 99
J. G. Stewart	Salary as Indian Agent	676 47
T. T. Quinn	Clerical services, 9 months from 15th September.	475 00
D. McIver	Services as Interpreter	517 50
D. C. Scott	Clerical services	139 50
P. Ballendine	Interpreting	32 00
J. Longmore	do	32 50
J. M. Child	do	73 09
M. Cumming	do	69 00
P. Hourie	do	41 00
J. M. Chabot	do	60 00
J. L'Heureuse	do	40 00
P. Robinson	do	220 00
Chaquette	do	7 00
M. A. Sinclair	do	3 00
Chief Prince	do	2 00
Stobart, Eden & Co.	To pay for Interpreting	4 00
P. Langess	Interpreting	6 00
S. Ballendine	Guide	53 00
J. Spencer	do	60 00
O. Sandoval	do	15 00
Hudson Bay Co.	To pay Guide	14 55
J. Ross	Messenger	25 00
G. H. Kerr	Assistant to Agent McKay	148 00
M. Cumming	do Ogletree	10 00
A. E. Forget	Secretary to Conference	36 00
J. Newland	Clerical services	40 50
W. E. Jones	do	352 50
A. McDonald	do	70 50
J. McDonald	do	109 50
H. Newell	do	25 00
J. A. McRae	do	20 00
H. J. Brook	do	25 00
H. Richardson	do	25 00
W. J. Read	do	14 20
J. Price	do	32 06
McDonald	Pay as Storeman	380 00
G. D. Gopsill	Clerical services	32 00
Carried forward		23,964 17
		123,939 23

G.—INDIANS OF MANITOBA AND THE NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.	
			\$	cts.	\$	cts.
Vote No. 169.....		Brought forward	23,964	17	123,939	23
		EXPENDITURE—Continued.				
		For Travelling expenses.....			958	86
	E. McColl	do			300	00
	W. G. Orde.....	do			58	40
	N. T. McLeod.....	do			20	00
	J. F. Graham.....	do			368	46
	J. G. Stewart.....	do			454	00
	R. J. N. Pither.....	do			944	00
	H. Martineau.....	do			201	50
	F. Ogletree.....	do			1,215	05
	D. Young.....	do			1,453	90
	A. McDonald.....	do			2,042	50
	A. McKay.....	do			50	50
	G. Newcomb.....	do			304	00
	G. McPherson, sen.....	do			54	00
	A. Wright.....	do			26	00
	L. J. A. Leveque.....	do			18	00
	T. T. Quinn.....	do			131	00
	J. McRae.....	do			100	00
	J. Keen.....	do			40	50
	J. P. Wright.....	do			10	00
	J. Saunders.....	do			69	00
	M. G. Dickieson.....	do			22	50
	S. Ballendine.....	do			2	00
	Hudson Bay Co.....	do			24	00
	J. Villeneuve.....	do			27	00
	G. Marchand.....	do			16	00
	G. D. Gopill.....	do			78	00
	J. Stevenson.....	do			20	00
	Stobart, Eden & Co.....	Hire of team and buckboard.....			40	00
	J. McKay.....	Horse hire			10	00
	J. McKay.....	do			1	00
	A. Arcand.....	do			15	00
	W. Oliver.....	do			3	00
	O. N. Garson.....	Hire of cutter				

[illegible]

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote No. 169.....		Brought forward.....		34,019 27	3,878 55	123,939 23
		EXPENDITURE—Continued.				
	Burland Lithographic Co.	For printing cheque book.....			35 78	
	N.W. Mounted Police.....	do.....			11 20	
	P. G. Laurie.....	do.....			73 50	
	do.....	do.....			112 37	
	Ross & Co.....	do.....			12 50	
	Canada Printing Co.....	Advertising.....			9 00	
	Times, Winnipeg.....	do.....			83 00	
	do.....	do.....			7 50	
	Le Melis.....	do.....			11 86	
	Orange Lily.....	do.....			16 80	
	National Publishing Co.....	do.....			56 40	
	Guelph Herald.....	do.....			20 70	
	do.....	do.....			63 00	
	Le Canada.....	do.....			115 62	
	Citizen, Ottawa.....	do.....			113 98	
	Ottawa Herald.....	do.....			14 00	
	Aylmer Times.....	do.....			14 00	
	Toronto Advertiser.....	do.....			14 00	
	London Herald.....	do.....			14 00	
	Richmond Herald.....	do.....			15 40	
	London Free Press.....	do.....			21 00	
	Central Canadian.....	do.....			19 20	
	Bracebridge Herald.....	do.....			14 00	
	Pembroke Standard.....	do.....			14 00	
	Grip.....	do.....			56 00	
	Berlin News.....	do.....			21 00	
	Quotidienne.....	do.....			11 20	
	Courrier de Montreal.....	do.....			14 00	
	Quebec Canadienne.....	do.....			21 00	
	L'Original Advertiser.....	do.....			11 20	
	Omanee Herald.....	do.....			11 20	
	Christian Guardian.....	do.....			23 30	
	Gazette Printing Co.....	do.....			104 88	
	Davis Bros.....	do.....			14 00	
	Canada Printing Co.....	do.....			11 20	

Sherbrooke Pioneer.....	14 00	
Foley & Co.....	28 00	
Graham & Co.....	130 17	
J. R. Robertson.....	168 40	
Shannon & Meek.....	16 80	
Irish Canadian.....	14 00	
T. Coffey.....	21 00	
White & Sons.....	11 20	
E. F. Clarke.....	21 00	
G. J. Hynes.....	15 40	
Canadian Spectator.....	14 00	
Nouveau Monde.....	19 60	
Belleville Intelligencer.....	34 32	
Branford Courier.....	107 16	
Hamilton Spectator.....	13 00	
Le Sorellois.....	97 30	
Tribune Printing Co.....	14 00	
Chatham Planet.....	23 00	
Journal Printing Co.....	14 00	
Shareholder.....	28 00	
Rowe & Co.....	11 20	
Gazette Printing Co.....	23 45	
P. G. Laurie & Co.....	8 50	
Ross & Co.....	70 15	
H. S. Donaldson & Bros.....		
Government Stationery Office.....	609 15	
Queen's Printer.....	622 06	
Winipeg Post Office.....	80 13	
Battleford Post Office.....	43 50	
D. Hagerty, M.D.....	339 17	
J. A. McDonald, M.D.....	120 00	
J. Kittson, M.D.....	700 00	
R. Miller, M.D.....	500 00	
G. A. Kennedy, M.D.....	500 00	
A. E. Porter, M.D.....	275 00	
D. Hagerty, M.D.....	106 86	
do.....	900 00	
A. E. Porter, M.D.....	50 00	
R. H. Mitchell.....	433 26	
do.....	11,337 62	
4 tents complete.....	121 20	
Coal oil, Winnipeg office.....	7 40	
Freighting supplies.....	400 74	
Sundry petty disbursements.....	2 70	
Sacks for repacking.....	4 80	
do.....	39 51	
Carried forward.....	576 35	123,989 23

G.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
			\$	cts.	\$	cts.	\$	cts.
Vote No. 169		Brought forward	576	35	45,356	89	123,989	23
		EXPENDITURE—Continued.						
	Robson & Co.	For sacks for repacking						
	McMullen & Gurnet	Boxes do	27	27				
	W. Bathgate	Office furniture	3	25				
	J. H. Ashdown	Platform scales	42	25				
	Roberts & Sinclair	Horse hire	49	29				
	M. Sutherland	Freighting to Fairford	13	55				
	J. Henderson	Winnipeg Business Directory	1	50				
	Geo. McPherson	Conveying a despatch	16	50				
	G. D. Gopsill	Horse hire	11	00				
	P. Ballendine	do	9	00				
	A. Stevenson	Conveying a despatch	63	00				
	P. Erasmus	do	30	00				
	A. Longmore	do	18	00				
	Eagle Shoe	do	30	00				
	A. McDonald	Sundries for Battleford office	69	30				
	Hudson Bay Co.	Coal oil do	8	75				
	P. Ballendine	Buckboard for Agent Orde	80	00				
	W. McKay	1 horse for Battleford office	183	00				
	do	1 saddle do	40	00				
	Hudson Bay Co.	Sundries	51	67				
	M. G. Dickeson	Horse for Departmental use	110	00				
	T. Taylor	Arranging boundary of Beatty's Reserve	26	50				
	W. J. Anderson	Freight of medicine chest	45	08				
	Two Indians	Rent of lodges to store provisions	10	00				
	P. Erasmus	Conveying despatch	144	00				
	J. Morrison	Repairing letter-press, Winnipeg office	3	00				
	J. P. Wright	do	5	00				
	G. Ashdown	1 bucket	1	00				
	McKechnie & McMullen ..	Repairing letter-press	4	50				
	Winnipeg Ice Co.	Ice, 1879	5	00				
	R. Wyatt	Repairs to stores	2	25				
	Deparm't of Agriculture ..	Money of cost of building fence	200	00				
	Hudson Bay Co.	Passages of Messrs. Orde and Clark	120	00				
	S. Poyack	Driving horses to Battleford	4	00				

Hind & Baker	3 chairs for Battleford office.....	5 25
P. G. H. Robinson	Charing	1 25
T. T. Quinn	Contingencies.....	20 00
S. B. Savage	Carpenters' work.....	18 00
A. Wright.....	Valise to hold annuity money.....	11 00
J. Marcelli	Ferriage.....	5 00
W. McDonald	do	1 50
N. W. Mounted Police.....	Sundry services during annuity payments.....	122 01
W. McGillis	Notifying Indians of treaty payments.....	4 00
C. Corning.....	Freighting to Blackfoot crossing.....	16 18
I. G. Baker & Co.....	do supplies.....	408 55
do	3 per cent. commission on 19,596.00 advanced for annuity payments.....	587 88
A. G. B. Bannatyne.....	Coal oil	3 00
Dick & Banning.....	Lumber for packing cases.....	2 40
D. Scott.....	Furniture for Manitoba Head Office.....	7 00
R. Patterson.....	Fuel for Winnipeg Office.....	150 00
F. Pope.....	Teaming.....	10 00
F. A. Cummings.....	Duty and charges on harness.....	37 98
E. McKay.....	Set of counter scales.....	20 00
R. K. Kennefick.....	Services	17 00
E. G. Pulford.....	Investigating and reporting on claims of Hon. J. McKay.....	150 00
I. G. Baker & Co.....	Sundries at Fort Walsh	29 65
Kavanagh Bros.....	Freight of supplies, Treaty 3.....	150 93
Hudson Bay Co.....	do	28 43
W. H. Lyon	do do 4.....	1,451 27
Kavanagh Bros.....	Freighting.....	46 56
do	do Treaty 5.....	1,349 90
W. H. Lyon.....	do do 6.....	805 23
Kavanagh Bros.....	Drayage	157 68
H. G. McMicken.....	do	2 75
J. Dunbar	Searchling for lost cattle.....	8 00
W. H. Emery.....	Supplies to needy	65 50
W. Wilson.....	Lumber for storehouse.....	62 30
T. T. Quinn.....	Contingent expenses.....	10 00
I. G. Baker & Co.....	Oats, beef, &c.....	7 30
Benton Record.....	Advertising.....	5 00
J. P. Wright.....	Lamp chimneys.....	1 70
Maria S. Baker.....	Making clothing for destitute children.....	4 00
S. R. Savage.....	Carpenter work, Battleford office and stables.....	20 25
S. Ballendine.....	Sawing lumber	35 20
do	Carpenter work, storehouse.....	12 50
J. Newland.....	Banking storehouse.....	17 00
A. Sufferin	Hay for Agent's horses	10 00
J. A. McKay.....	Fuel for Battleford office.....	18 00
Carried forward		7,911 17
		45,366 89
		123,989 23

AUTHORITY
FOR
PAYMENT.

TO WHOM PAID.	[SERVICE.	\$	cts.	\$	cts.	\$	cts.
J. P. Wright.....	Brought forward.....	7,911	17	45,356	89	123,989	23
T. H. Dune.....	EXPENDITURE—Continued.						
J. Sanderson.....	For Cleaning Winnipeg office.....						
Paul Lavielle.....	Branding iron.....	7	00				
L. Lavielle & J. Plonffe.....	Freighting.....	1	50				
N.-W. Mounted Police.....	Conveying food to starving Ores.....	82	23				
Pierre Lacombe.....	Searching for Paul Lavielle.....	20	00				
Frothingham & Workman.....	Services of Corporal Wilson.....	15	30				
I. G. Baker & Co.....	Salteaux dictionary.....	3	00				
do	Samples of implements.....	1	57				
do	Sundries.....	9	63				
E. Lambert.....	Carbine, robes, blanket, &c, for Agent McLeod.....	60	00				
Hon. A. Morris.....	Ammunition for starving Indians.....	26	45				
Frothingham & Workman.....	Herdling.....	30	00				
do	700 copies of work on Indian Treaties.....	700	00				
do	Samples of implements.....	173	83				
do	Rent of house to store provisions.....	15	00				
E. Lambert.....	Dutch oven.....	5	00				
N.-W. Mounted Police.....	Field scale.....	60	00				
do	Freighting to Wood Mountain.....	233	35				
Kendall & Smith.....	Samples of implements.....	84	05				
Frothingham & Workman.....	1 fishing net for starving Indians.....	28	50				
A. Pichette.....	Ammunition do.....	27	91				
T. C. Power & Bro.....	Charges on harness.....	13	40				
American Express Co.....	Petty disbursements.....	9	40				
L. J. A. Leveque.....	Coal oil for Winnipeg office.....	4	25				
A. G. B. Bannatyne.....	Fuel do.....	67	50				
R. Patterson.....	Express charges on samples.....	48	35				
S. J. Van Rensselaer.....	Furniture for St. Peters Office.....	19	80				
J. H. Ashdown.....	do do.....	10	00				
D. Scott.....	Five cattle brands.....	12	50				
McE Bros.....	Ammunition for starving Indians.....	11	00				
C. Rolph.....							

Vote No. 169...

T. F. S. Kirkpatrick		50 00	22 99	27 01
Travelling expenses to Kingston				4 25
Less—Refunded				17 81
Sample ox collar				29 30
Sundries				36 00
Rope and sacks				101 16
Fuel for Carlton Office				10 00
Sundries for Inspector McCall				58 35
Conveyance of Agent Clarke to Carlton				15 75
Supplies to				73 65
do				9 09
Blankets, &c.				25 09
Freighting to Blackfoot Crossing				20 00
Inspecting clothing				116 28
Legal expenses				579 20
Conveying to G. Kettles				20 00
Supplies to G. Kettles				3,061 66
2,886 lbs. pemican for destitute				17 31
Driving beef cattle				10 00
Cost of mail service under Order in Council 10th May, '80				23 09
Making boxes for annuity money				1 00
Four guard books				2 50
Freight on three boxes of harness				
Carrying despatch		3 00		
Draying		1 00		
Petty disbursements				
Less—Refund				
Winnipeg Directory				2 00
Petty disbursements				2 00
Escorting annuity money				13 80
592 feet of lumber				21 00
Herdling				40 04
Oatmeal, &c., for horses				59 00
Waggon hire				8 00
Petty disbursements				10 00
Sample harness				10 00
Supplies for Battleford Office				26 00
do				35 93
Twelve tons of hay, Battleford Office				8 25
Candles for Battleford Office				60 00
Petty disbursements				22 50
Pair blankets for Interpreter				20 00
Stabling and horse feed				10 50
Sundries for Interpreter				10 25
Two pairs stockings for Chief				3 74
Wintering cattle				2 00
Care and butchering				45 00
Carried forward				60 00
Total				14,449 11
Total				45,356 89
Total				123,989 23

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.			\$ cts.			\$ cts.		
Vote No. 169....	Hudson Bay Co.	Brought forward	14,449 11	45,356 89	123,989 23						
	do	EXPENDITURE—Continued.									
	J. Sayers.	For Clothing for destitute....	571 05								
	H. Brass	Supplies to do	380 18								
	A. McKay	Measuring wood	11 62								
	Rev. Mr. Lestance	Ferriage.....	2 50								
	J. Pritchard.....	Snow shoes for Interpreter	5 00								
	D. Melver	Three bushels potatoes	6 60								
	S. Ballendine	Hauling wood, Battleford Office.	23 43								
	J. Longmore	do hay.....	14 00								
	D. Melver	do wood, Battleford Office.	8 00								
	J. Sayers	Carpenter work	6 00								
	Red Phasant.....	Hauling hay	38 75								
	W. Favel	do	4 75								
	J. Sayers	Potatoes and barley for sick cattle	6 00								
	G. S. Dawson	Care of horses	22 50								
	J. McDonald.....	Hauling wood	9 75								
	J. McKay	Pair blankets for Interpreter	10 00								
	C. Thompson	Conveying a despatch.....	34 00								
	A. Sufferin	Driving cattle	45 00								
	J. Sayers	Repair of stove	12 70								
	Mahoney & McDonald.....	Hauling hay	12 00								
	S. Sanderson	do ice.....	9 00								
	C. Mair	Sundry supplies	8 95								
	W. S. Scott	20 beef salting tubs	100 00								
	J. McDonald.....	Three dozen fish hooks	1 80								
	C. Mair	Rent of icehouse.....	8 00								
	J. Pembrun	Herdin.....	75 00								
	P. Brasnus.....	Sundries for office.....	25 78								
	P. Ballendine	Four nets.....	12 00								
	P. C. Pembrun	Driving cattle	15 00								
	do	Sundries for office.....	45 37								
	A. Campbell	Hay.....	60 00								
	D. Villebrun	10 nets.....	30 00								
		Harness, jumper, &c. for Interpreter	14 50								
		Delivering white fish.....	10 00								

C. Thompson.....	18 45
J. F. Graburn.....	564 88
	1 50
J. P. Wright.....	51 75
Winnipeg and Western	4 00
Transport Co.....	7 00
J. P. Wright.....	36 85
Canada Pacific Railway,	515 17
do	13 60
Hudson Bay Co.....	65 72
W. Turner.....	51 45
Hudson Bay Co.....	115 37
do	12 00
J. Pemberton.....	15 00
do	10 00
G. F. Herchmer.....	59 20
J. Longmore.....	11 30
do	10 00
do	27 25
do	75 09
W. L. Orde.....	15 00
J. McKay.....	6 00
North - West Mounted	6 00
Police.....	45 95
D. McIver.....	15 00
G. Hamilton.....	50 00
do	8 75
B. Laroque.....	4 00
W. J. Scott.....	7 50
D. McLeod.....	54 00
J. McDonald.....	50 09
J. Munro.....	32 31
C. Mair.....	16 66
P. Ballendine.....	15 00
do	74 00
R. Scott.....	26 26
W. L. Orde.....	268 68
Mahoney & McDonald....	146 85
Hudson Bay Co.....	7 50
do	191 38
McFarlane Bros.....	8 00
Stobart, Eden & Co.....	20 52
D. McIver.....	10 00
N.-W. Mounted Police...	
Mahoney & McDonald....	
	18,831 97
	45,356 89
	123,989 23

Carried forward

G.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		cts.		\$		cts.		\$		cts.	
			
Vote No. 169.....		Brought forward.....	.....		.....		18,831 97		.....		45,356 89		123,989 23	
		EXPENDITURE—Continued	.....		.....		.....		.....		.....		.....
	Mahoney & McDonald.....	For sundries.....	.....		.....		.....		.....		.....		.....
	P. Ballendine.....	do.....	.....		.....		.....		.....		.....		.....
	T. McKay.....	62 sacks.....	.....		.....		.....		.....		.....		7 43	
	R. Scott.....	99 sacks.....	.....		.....		.....		.....		.....		3 54	
	P. Ballendine.....	Pair blankets.....	.....		.....		.....		.....		.....		22 00	
	J. Sayers.....	Driving cow.....	.....		.....		.....		.....		.....		59 00	
	Rev. G. Flett.....	Supplies to destitute.....	.....		.....		.....		.....		.....		8 00	
	E. Dewdney.....	Sundry expenses.....	.....		.....		.....		.....		.....		3 00	
	Rev. J. Hugomard.....	do.....	.....		.....		.....		.....		.....		75 00	
	Sundry persons.....	Expenses incurred by Inspector W. D. Jarvis during the payment of annuities in 1879.....	.....		.....		.....		.....		.....		52 16	
			.....		.....		.....		.....		.....		115 00	
			.....		.....		.....		.....		.....		211 75	
		EXPENDITURE IN CONNECTION WITH THE COMMISSIONER'S OFFICE.	.....		.....		.....		.....		.....		19,428 85	
	E. T. Galt.....	For Passage from Bismarck to Walsh.....	.....		.....		.....		.....		.....		31 70	
	do.....	Railway fare, Montreal to Bismarck.....	.....		.....		.....		.....		.....		91 10	
	do.....	Travelling allowance and outfit.....	.....		.....		.....		.....		.....		100 00	
	I. G. Baker & Co.	Supplies for Commissioner while travelling.....	.....		.....		.....		.....		.....		157 20	
	do.....	Travelling expenses, Helena to Toronto.....	.....		.....		.....		.....		.....		260 00	
	do.....	Balance of Galt and McLeod's travelling expenses.....	.....		.....		.....		.....		.....		97 30	
	E. Dewdney.....	Travelling expenses, Assiniboine to Helena.....	.....		.....		.....		.....		.....		50 00	
	do.....	do.....	.....		.....		.....		.....		.....		505 50	
		Less—Refund.....	.....		.....		.....		.....		.....		214 86	
	do.....	Sundry petty expenses, horse hire.....	.....		.....		.....		.....		.....		230 64	
	do.....	Expenses from Shoal Lake to Battleford.....	.....		.....		.....		.....		.....		22 15	
	do.....	Travelling allowance, Commissioner and Secretary, 31 days.....	.....		.....		.....		.....		.....		15 00	
	do.....	Travelling allowance, Secretary, 40 days.....	.....		.....		.....		.....		.....		186 00	
	do.....	Less—Previously paid.....	.....		.....		.....		.....		.....		120 00	
			.....		.....		.....		.....		.....		9 50	
	do.....	Rent of office in Ottawa.....	.....		.....		.....		.....		.....		110 50	
			.....		.....		.....		.....		.....		15 00	

do	Accountable cheque for office expenses.....	500 00	449 32
do	Less—Refund.....	50 68	
do	Travelling allowance, Commissioner and Secretary, 31 days.....		186 00
do	Accountable cheque.....	1,000 00	
	Less—Refund.....	404 50	
E. T. Galt	Accountable cheque, self and McLeod.....		505 50
E. Dewdney	Board allowance, self and Secretary, 29 days.....		700 00
do	do do 31 days.....		174 00
do	do do 134 do.....		93 00
do	Accountable cheque.....	1,000 00	402 00
	Less—Refund.....	14 47	
do	Accountable cheque from Agent McCall.....	985 53	
Culberson & Mills	Board of Commissioner and Secretary.....	300 00	
Cassidy & McDevitt	Horse feed.....	7 00	
E. T. Galt	To reimburse for loss by prairie fire.....	9 60	72 75
C. P. Railway	Freighting, stationery and outfit.....	102 05	
E. Murphy	Teamster, wages.....	300 88	
W. T. Parker	1 ton of hay.....	12 00	
A. Wright	Sundries, outfit for Commissioner.....	38 60	
Donaldson Bros.	Stationery.....	10 75	
Connell & Burke	Drayage.....	48 10	129 75
Hudson Bay Co.	Outfit for Commissioner.....	2 25	
A. Wright	Axle grease, surcingle, &c.....	6 00	
H. L. Reynolds	Keg lime juice.....	32 00	
Haverly Bros.	Rent of office.....	35 63	
Patterson & McLenighan	Horse feed and teaming.....	5 35	
J. H. Ashdown	Sundries for Commissioner's horses.....	11 25	
Hon. D. Laird	Oat's do.....	103 00	
F. Fischer	Salary for May and June.....	16 00	
W. Garland	Hay for Commissioner's horses.....	200 00	
G. Marchand	1 horse for Commissioner.....	382 75	
J. Hoey	3 do do.....	240 00	
W. Prosser	1 span horses for Commissioner.....	150 00	
Heney & Larkworthy	1 horse for Commissioner.....	173 00	
I. G. Baker & Co.	Spring wagon.....	100 00	
J. Campbell	Blackboard.....	90 00	
A. Calder	1 wagon.....	90 46	
I. G. Baker & Co.	Outfit for Mr. Galt.....	30 00	
J. Hoey	1 set harness.....	35 25	
T. C. Power & Bro	Freight of Mr. Galt's baggage.....	6 00	
S. J. Clark	Desk and chairs.....		
Carried forward.....		7,688 76	
		72,474 50	123,989 23

G.—INDIANS OF MANITOBA AND NORTH WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.	
			\$	cts.	\$	cts.
Vote No. 169.....	T. P. Wadsworth.....	Brought forward.....			72,474	50
	do	EXPENSES IN CONNECTION WITH THE ESTABLISHMENT AND MAINTENANCE OF FARMS.				123,989 23
		For Salary as Inspector of Farms, from 26th July, 1880, to 31st May, 1880.....			1,019	35
		Traveling expenses on tour of inspection for six months ended 31st December, 1879.....			708	98
	J. Campbell.....	Buckboard for Mr. Wadsworth.....			100	00
	Wright & Arbuckle.....	Harness.....			37	50
	J. Chisholm.....	Cart.....			35	00
	J. P. McGregor.....	3 horses.....			400	00
	Hudson Bay Co.	Camp outfit.....			23	00
	do	Care of horses.....			7	00
	Stobart, Eden & Co.	Supplies.....			30	55
	A. McGillis.....	Horse shoeing.....			4	00
	N. W. Mounted Police...	Oats.....			119	80
	W. Johnson.....	2 horses.....			300	00
	do	1 wagon.....			100	00
	do	1 set harness.....			50	00
	L. Smith.....	2 horses.....			325	00
	J. Nolan.....	2 do.....			360	00
	T. Content.....	2 do.....			300	00
	Murphy, Neil & Co.	2 do.....			450	00
	do	1 wagon.....			135	00
	do	8 bottles lime juice.....				5 95
	P. Peterson.....	2 horses.....			300	00
	R. R. Mills.....	2 do.....			462	50
	A. C. Beekman.....	Harness, buggy top, &c.....			50	00
	Cubertson & Mills.....	Board of Instructors, Taylor & Gowan.....			58	00
	Cassidy & McDewitt.....	Providence for horses.....			74	00
	J. Mee & Bro.....	Blacksmith work.....				
	I. G. Baker & Co.....	2½ per cent. on 2,831.07 advanced.....			70	62
	do	Supplies for Instructor Taylor.....				56 62
	do	do Wright.....				367 44
	J. Ellis.....	Fitting R. R. car to convey horses from Ottawa.....				401 94
	Esmond Bros.	13 cook stoves and uteails.....				8 88
					504	01

A. O. F. Coleman.....	3,027 35	
Esmonde Bros.....	39 65	
Thos. Birkett.....	3,177 46	
A. O. F. Coleman.....	100 00	
Sundry persons.....	2 50	
Grand Trunk Railway Co.	359 70	
L. G. Baker & Co.....	594 41	
do	584 70	
do	75 00	
do	5 50	
R. Stalker.....	41 00	
S. Bruce.....	100 00	
A. Cushing.....	15 00	
A. O. F. Coleman.....	1,135 29	
S. & H. Forbridge.....	1,151 38	
Thos. Birkett.....	985 68	
Grand Trunk Railway.....	515 00	
J. McKay.....	3,640 00	
Westbrook & Fairchild..	494 00	
J. H. Ashdown.....	320 00	
do	521 40	
Yule & Stewart.....	643 50	
Johnson, Roan & Co....	75 00	
J. H. Ashdown.....	188 40	
Haslam & Wilson.....	774 00	
Mulholland Bros.....	27 00	
J. McKay.....	20 00	
A. McDonald.....	2 75	
Str. "Colville".....	118 00	
C. P. Railway.....	1,340 81	
Str. "Cheyenne".....	46 66	
Str. "Alpha".....	270 52	
S. W. Ritchie.....	18 00	
Roberts & Sinclair.....		
Hudson Bay Co.....		
do		
do		
N. L. Piper & Son.....	8,587 75	
D. McLeod.....	163 83	
J. J. English.....	44 80	
J. Setter.....	22 00	
W. Champness.....	22 00	
Grand Trunk Railway Co	5 00	
	54 75	
	16,261 76	
	20,322 92	
	72,474 50	
	123,989 23	

Carried forward

G.-INDIANS OF MANITOBA AND NORTH-WEST--Continued.

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98

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.	
			\$	cts.	\$	cts.
Vote No. 169.....		Brought forward.....	30,322	92	16,261	76
		EXPENSES IN CONNECTION WITH THE ESTABLISHMENT AND MAINTENANCE OF FARMS--Continued.			72,474	50
	Grand Trunk Railway Co	For Fitting drinking troughs in horse car.....				
	Kavanagh Bros.....	Supplies for instructors at Walsh.....			4	50
	Sundry persons.....	Expenses incurred by Agent Orde in connection with the conveyance of farming instructors, their outfit, horses, baggage, &c., from Toronto to Winnipeg, by rail.....			2,500	00
	West. Union Telegraph Co.....	Messages.....			3,104	08
	Helena Herald.....	Advertising.....				
	Overland Hotel.....	Board of farmers.....			11	08
	Culbertson & Mills.....	do.....			20	00
	J. Mee & Bro.....	Horse shoes.....			98	00
	Benton Stables.....	Keep of 3 horses.....			12	00
	M. Walsh.....	Freight of farm implements.....			5	00
	W. D. Whitney.....	Blacksmithing.....			3	50
	I. G. Baker & Co.....	Supplies for Taylor's farm.....			33	15
	do.....	do Wright's farm.....			11	90
	W. S. Gladstone.....	Shingles and timber for Taylor.....			193	50
	F. Delatras.....	Lumber for Patterson.....			94	98
	W. S. Gladstone.....	do Taylor.....	1,126	35		
	I. G. Baker & Co.....	2 pairs blankets for English.....	18	00		
	do.....	do do J. Setter.....	4	40		
	do.....	Supplies for Thomas Wright.....	16	56		
	do.....	do S. Bruce.....	16	00		
	M. A. Flanagan.....	Contract price of dwelling erected Taylor's farm.....			153	32
	W. S. Gladstone.....	Windows and doors for southern farmers.....			951	47
	I. G. Baker & Co.....	6 sets double harness.....	800	00	27	60
	do.....	Fare of Wright, Taylor and Gowan.....	56	00		
	do.....	Freight of effects, Benton to Walsh.....	180	00		
	do.....	do do McLeod.....			105	00
	do.....	20 yoke working oxen for farms.....			113	34
					196	07
			2,000	00		

do	6 ploughs, with extra shares.....	225 00		
do	2 buffalo robes for S. Bruce	6 00		
do	2 waggon and 1 wagon sheet.....	209 00		
do	2 buffalo robes for Patterson	6 00		
do	165 lbs. beef		8 25	
T. C. Power & Bro.	Freight and charges on horses and effects to Benton.....		753 00	
do	1 wagon.....	130 00		
do	Fare of Instructors, Bruce, English, Patterson and Setter, Bismark to Benton.....		160 00	
John Glen.....	Crops and improvements on Wright's farm.....	360 00		
J. Dunbar.....	Seed potatoes for Instructor Kettles	82 76		
W. A. Rutherford.....	do	105 04		
J. Mee & Bro.....	Horse-shoeing.....	3 60		
A. Beekman	4 pairs hobbles	125 00		
I. G. Baker & Co	1 horse for Instructor Bruce	70 00		
do	Sulky plough	234 47		
do	2 wheat drills and freight of same.....			
E. McKay	Horse feed		26 00	
James Patterson.....	Instructor, travelling expenses, Belfast, Ont., to Bismark		47 65	
H. Olsen	Seed potatoes	77 12		
J. McFarlane	do	69 20		
R. Decotah	Work on farm house, at Eagle Hills	22 00		
R. Fennel.....	Carpenter work on dwelling for Wright	18 00		
C. Brishois.....	Driving and branding cattle.....	8 00		
G. French	Sundry supplies	75 00		
T. McKenzie	Ploughing 15 acres.....		29 83	
O. S. Main.....	169 lbs. beef.....		8 45	
do	Beef.....		36 25	
do	150 lbs. beef for Wright.....		7 50	
C. Uniack.....	Hay	19 20		
E. McKay.....	Freighting supplies.....	6 00		
do	Hay for J. J. English		128 34	
C. Corriester.....	Services as guide.....		20 00	
I. G. Baker & Co.....	Supplies to farmers.....		107 25	
do	do Wright.....		40 26	
A. O. F. Coleman.....	Medicine for farm horses.....		6 00	
L. French.....	Surrender of farm improvements at Blackfoot Crossing...	861 00		
do	Ploughing 17 acres for J. Patterson.....	68 00		
do	Feeding horses 12½ days.....		25 00	
See-kah-ho-kootch	Hay for Williams	20 00		
Hudson Bay Co.....	Sundry services to farmers.....		23 98	
W. L. Orde.....	Sundry expenses in connection with transport of farmers.	50 10		
Mrs. Everson.....	Rent of stable to Instructor English.....	4 00		
W. Casey	Board of Ross and Trotter, assistants to Setter.....	16 50		
R. McKinnon.....	Lumber for English	12 25		
J. J. English.....	Balance of travelling expenses due him.....		5 70	
W. Spervian.....	Beef for English.....		5 00	
Carried forward				27,486 87
				25,449 49
				72,474 50
				123,989 23

G.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.			\$ cts.			\$ cts.		
		Brought forward.....	27,486 87			25,449 49	72,474 50	123,989 23			
		EXPENSES IN CONNECTION WITH THE ESTABLISHMENT AND MAINTENANCE OF FARMS—Continued.			Establish- ment.	Maintenance					
Vote 169.....	J. McDougall.....	For Carpenter work on dwelling for S. Bruce.....	18 23			120 00					
	M. Welch.....	Freight of supplies.....	11 09								
	G. King.....	Oats for Instructor Patterson.....	76 00								
	do.....	Seed potatoes for Instructor Kettles.....									
	do.....	Improvements on Piegan Reserve Farm surrendered to Government.....	1,000 00								
	J. Dunbar.....	Seed potatoes for Kettles.....	153 72			110 20					
	A. L' Hirondel.....	Vegetables for Taylor.....				16 71					
	J. C. Lensberry.....	1,500 pine rails for Wright's farm.....	30 00			12 00					
	W. Atkins.....	Driving cattle to Taylor's do.....				7 50					
	W. Parker.....	Stabling horses.....				11 46					
	R. McCutcheon.....	Freight of supplies to Setter.....	45 30			9 61					
	T. G. Power.....	Harrow teeth.....									
	J. G. McDougall.....	Pemmican and potatoes for Setter.....	27 00								
	A. L' Hirondel.....	Sawing timber for house on Piegan Reserve Farm.....	20 44								
	Wright & Arbuckle.....	501 poles for building Wright farm.....	17 00								
	J. H. Ashdown.....	Harness for Instructor McCord.....	11 67								
	W. S. Gladstone.....	Sundries, outfit for do.....	148 56								
	N. T. McLeod.....	2,476 feet of lumber for dwelling.....				74 75					
	J. Dunbar.....	1,495 lbs. beef.....	9 45								
	do.....	Garden seeds for farms.....	30 00								
	do.....	Cooking stove, Piegan Reserve Farm.....	30 00								
	do.....	6 tons hay.....									
	do.....	Barley for Blackfoot Reserve Farm.....	43 40								
	do.....	Ploughing 25 acres.....	125 00								
	do.....	Tea, sugar, rice, &c.....									
	do.....	Sundries for instructors.....									
	do.....	Seed wheat.....	197 60			93 74					
	do.....	Seed potatoes, Blackfoot Reserve Farm.....	174 24			380 29					

C.—INDIANS OF MANITOBA AND THE NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.	
			\$	cts.	\$	cts.
Vote 163.....		Brought forward.....	33,024 98		72,474 50	123,989 23
		EXPENSES IN CONNECTION WITH THE ESTABLISHMENT AND MAINTENANCE OF FARMS—Concluded.	Establish- ment.	Maintenance		
	F. H. Francis	For 1 pair bob sleighs for Loucks	8 00			
	H. F. Bonn	26 bushels barley do	19 50			
	W. Sayers	Horse hire do		5 00		
	J. Badger	Guide do		6 00		
	Mahoney & McDonald,	Coal oil do		1 25		
	do	Supplies do		74 14		
	do	1 set platform scales for Donnelly	20 00			
	R. Scott	6 bottles pain killer for Sherrin		2 40		
	A. Campbell	Oats and potatoes for Donnelly	12 24			
	G. Matheson	1 mare for Delaney	70 09			
	" Thunder	Baking bread for instructors		5 00		
	T. Smith	Rent of lodge as dwelling for L. Sayers		15 00		
	H. Kelly	1 horse for instructor Williams	150 00			
	F. H. Francis	Hay for farmers	36 25			
	Hudson Bay Co.	Oats for Loucks	10 00			
	do	Harness for Loucks	30 60			
	do	Saddle and tent	31 00			
	do	50 bushels barley	104 75			
	D. Ross	Sundry supplies		58 50		
	L. Sayers	Board of instructors		10 00		
	P. Ballendine	Conveying Sherrin's baggage to Eagle Hills		5 00		
	Mahoney & McDonald	Sundries for Sherrin		6 85		
	B. Brewster	do for farmers		15 00		
	T. McKay	Hay for Loucks	10 00			
	R. Scott	Oats and sacks for farmers	95 00			
	Hon. D. Laird	14 bushels barley for Delaney	21 00			
	Mowat & Saffery	Wheat, barley and oats	19 00			
	C. Demais	Seed wheat	455 15			
		Travelling expenses		50 00		

E. Thomas.....	Services as Instructor.....	.....	.....	70 09	.....
		34,117 47	31,072 62	65,190 09	
	Total Expenditure ....	.....	.....	.....	137,664 59
	Balance over-expended.....	.....	.....	.....	13,675 36

L. VANKOUGHNET,
Deputy Superintendent-General of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, 30th June, 1880.
ROBERT SINCLAIR,
Accountant.

H.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	cts.	\$ cts.	\$ cts.
Vote 170		STOIX IN MANITOBA AND NORTH-WEST. Legislative appropriation for 1879-80.				7,000 00
		<i>Expenditure.</i>				
	L. W. Herchmer..... do	For Salary for 12 months, from 1st July, 1879, to 30th July, '80. Superannuation deduction on above.....	980 00 20 00	1,600 00 627 75	1,627 75 35 95	
	do	Travelling expenses, 1st Sept. to 31st March.....			221 05	
	Hudson Bay Co..... Brown, Oldfield & Co..... L. W. Herchmer..... Ashdown & Agnew.....	Supplies				
		Garden seeds		56 30		
		Advance to purchase seed grain.....		150 19		
		104 lbs. beans		14 56		
	G. Lindsay	Ammunition		24 00		
	Hudson Bay Co	Repairs to ploughs		12 00		
	G. Lindsay	1 grain cradle		5 00		
	J. L. Crevar	do		5 00		
	C. McCracken	Repairs to ploughs ..		5 50		
	J. H. Ashdown	Implements and ploughs		127 52		
	S. Bannerman	7 carts		100 00		
	Haslam & Wilson.....	Breaking ploughs.....		100 00		
	W. H. Disbrow	Grain crusher		52 00		
	J. Little	Whiffletrees		18 00		
	R. Stalker	4 sets harness.....		40 00		
	W. L. Orde	Repairs to White Caps plough.....		2 50		
	Donald Gunn	1 yoke oxen		160 00	491 52	
	S. Bannerman	21 heifers		500 00		
	do	10 oxen.....		700 00		
	do	8 sows		40 00		
	A. McKenzie	1 Durham bull		120 00		
	G. M. Yeomans.....	1 Berkshire boar.....		20 00	1,540 00	

Stobart, Eden & Co.....	Clothing.....	40 00
Caldwell & Co.	Medicines	12 05
J. Faillait.....	Interpreting 2 days.....	5 00
	Total Expenditure, Vote No. 170.....	3,973 32
	Unexpended balance.....	3,026 68

L. VANKOUGHNET,
Deputy Superintendent-General of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS,
 OTTAWA, 30th June, 1880.
 ROBERT SINCLAIR,
Accountant.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 171.....	TO PROVIDE FOR THE PAYMENT OF INSTRUCTORS IN AGRICULTURE IN THE NORTH-WEST.	.....	.....	.....	.....	.....	.....
	For Legislative Appropriation for 1879-80.....	.....	.....	11,250 00	.....	.....	.....
	Supplementary Estimates.....	.....	.....	10,000 00	.....	.....	.....
	21,250 00
	EXPENDITURE.	.....	.....	.....	.....	.....	.....
	<i>Wages paid Instructors in farming at the rate of \$730.00 per annum.</i>	.....	.....	.....	.....	.....	.....
	At Fort McLeod, from 23rd August, 1879, to 30th June, 1880...	.....	.....	623 38	.....	.....	.....
	do Carlton, from 1st Oct., 1879	.....	.....	547 47	.....	.....	.....
	do Ellice, from 1st Sept., 1879	.....	.....	608 33	.....	.....	.....
	Lake of the Isles, from 1st Oct., 1879	.....	.....	547 47	.....	.....	.....
	Victoria	.....	.....	425 81	.....	.....	.....
	do to 30th April, 1880...	.....	.....	182 00	.....	.....	.....
	Cypress Hills.	.....	.....	463 09	.....	.....	.....
	Qu'Appelle, from 13th August, 1879, to 31st March, 1880...	.....	.....	486 64	.....	.....	.....
	Fort Pelly, from 1st Nov., 1879, to 30th June, 1880...	.....	.....	150 00	.....	.....	.....
	For Three months	.....	.....	468 96	.....	.....	.....
	At Prince Albert, from 10th August, 1879, to 31st March, 1880	.....	.....	425 81	.....	.....	.....
	Pigeon Lake, from 1st Oct., 1879, to 30th April, 1880...	.....	.....	547 47	.....	.....	.....
	Edmonton, from 1st Oct., 1879, to 30th June, 1880...	.....	.....	53 22	.....	.....	.....
	Stoney Reserve, for month of June, 1880.....	.....	.....	547 47	.....	.....	.....
	Duck Lake, from 1st Sept., 1879, to 30th May, 1880.	.....	.....	148 27	.....	.....	.....
	For 2 months and 29 days	.....	.....	415 69	.....	.....	.....
	At Blackfoot Crossing, from 23rd Aug., 1879, to 30th June, 1880	.....	.....	547 49	.....	.....	.....
	Touchwood Hills, from 1st Jan., 1879, to 31st March, 1880...	.....	.....	468 96	.....	.....	.....
	Cypress Hills, from 10th Aug., 1879	.....	.....	365 00	.....	.....	.....
	Battleford, from 1st July, 1879, to 31st Dec., 1880	.....	.....	365 00	.....	.....	.....
	On Government farm at Fort McLeod, from 1st July, 1879, to 31st Dec., 1880.....	.....	.....	365 00	.....	.....	.....
	Government farm at Fort Calgary, from 15th April, 1879, to 30th June, 1880.....	.....	.....	881 07	.....	.....	.....
	At Fort Pitt, from 1st Sept., 1879, to 31st March, 1880.....	.....	.....	425 81	.....	.....	9,694 41

Wages paid to Farmers' Assistants.

For Wages as Assistant to Lucas...			
E. Aylwin.....	200 00		
D. Trotter.....	35 00		
C. Arnaud.....	35 00		
W. J. Read.....	219 00		
S. Poyack.....	80 00		
Bad Robe.....	43 25		
Old Sioux.....	11 25		
J. Rae.....	10 00		
H. E. Chamberlain.....	216 00		
W. Tomkins.....	12 92		
W. Graham.....	210 00		
A. Yale.....	6 00		
H. Ross.....	105 00		
D. Wanaumagher.....	123 81		
D. Blucord.....	6 50		
T. Rogers.....	125 16		
F. L'Hirondel.....	25 00		
A. L'Hirondel.....	30 00		
W. R. Wright.....	12 16		
P. McGillis.....	88 35		
M. McDavidson.....	14 80		
L. Wood.....	35 00		
R. W. Gowan.....	62 62		
A. A. Vice.....	382 70		
C. Royles.....	130 80		
C. Jones.....	48 55		
E. Murphy.....	98 75		
C. Pruden.....	35 00		
A. Caiseau.....	23 33		
T. Longneck.....	9 00		
K. McLeod.....	60 00		
J. Johnston.....	30 00		
T. Heenan.....	60 83		
G. F. Gow.....	232 49		
W. J. O'Donnell.....	270 00		
E. Higgins.....	140 00		
J. Crack.....	100 00		
A. G. Johnston.....	160 00		
J. Norrish.....	180 00		
Sundry persons.....	13 99		
C. A. Lawford.....	56 75		
	269 82		
	4,127 83		

Carried forward ..

9,694 41

21,250 00

I.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

TO WHOM PAID.	SERVICE.	\$	cts.
E. D. Fabussil.....	Brought forward.....	4,127 83	9,694 41
Sundry persons.....	EXPENDITURE—Continued,		
C. Whiteford.....	Wages paid to Farmers' Assistants—Continued.		
D. Whiteford.....	For Wages.....		
R. Johnston.....	do.....	48 75	
S. Johnston.....	do.....	826 55	
J. Friday.....	do.....	25 00	
E. D. Folwell.....	do.....	84 50	
Silver.....	do.....	243 75	
D. Gunn.....	do.....	243 75	
J. Reilly.....	do.....	145 75	
J. Nelson.....	do.....	33 75	
A. Doyle.....	do.....	4 00	
J. Foley.....	do.....	15 00	
W. H. Tomkins.....	do.....	52 50	
P. Atkinson.....	do.....	72 33	
J. Willisraft.....	do.....	243 00	
F. Dreever.....	do.....	210 00	
H. Pacquette.....	do.....	60 00	
R. Higgs.....	do.....	60 00	
J. N. Baskin.....	do.....	20 00	
F. T. Hay.....	do.....	25 57	
P. Coutois.....	do.....	25 57	
W. Peden.....	do.....	64 61	
J. Bowles.....	do.....	9 00	
W. G. Hunt.....	do.....	177 68	
Anson Ely.....	do.....	120 00	
E. Houseman.....	do.....	2 25	
Migosa.....	do.....	56 75	
M. Raga.....	do.....	72 06	
	do.....	109 66	
	do.....	150 00	
	do.....	3 50	
	do.....	18 99	
			21,250 00

F. Miller.....	do	35 00	
W. H. Reid	do	21 00	
J. Mooney	do	60 67	
A. Boyle	do	6 73	
J. Falcon	do	11 53	
J. Morriveau	do	75 00	
P. Decotah	do	115 00	
S. Ballendine	do	60 00	
R. Sandison	do	48 00	
L. Sayers	do	68 33	
J. Mooney	do	50 00	
W. Todd	do	35 83	
H. J. Thompson	do	20 00	
G. D. Gopstill	do	91 00	
T. Littlehouse	do	15 00	
J. Littlehouse	do	15 00	
J. Folster	do	50 00	
W. Turner	do	75 00	
J. Morissey	do	25 00	
W. Fitzgerald	do	39 00	
J. Saunders	do	10 00	
E. Delaney	do	173 35	
C. Carson	do	230 00	
A. Smith	do	39 00	
J. Ferries	do	25 00	
H. Lawford	do	18 50	
P. Whiteford	do	53 50	
J. H. Gooderham	do	110 80	
P. Pratt	do	40 00	
N. Robertson	do	59 23	
A. D. McPherson	do	56 30	
R. Scott	do	35 40	
W. J. McLean	do	90 05	
A. Cadieu	do	65 00	
N. Spence	do	45 00	
J. Robillard	do	186 00	
E. E. Price	do	13 50	
T. Horsfall	do	80 00	
W. Erasmus	do	10 00	
A. Fallant	do	27 75	
B. Mozimer	do	3 00	
C. Kotay	do	27 00	
N. H. Hunt	do	9 00	
E. McGilivray	do	108 00	
J. Laurendell	do	84 00	
		45 00	
Carried forward		10,032 30	
		9,694 41	21,250 00

APPROPRIATIONS.		Amount.	Total.	EXPENDITURE.		Amount.	Total.
		\$ cts.	\$ cts.			\$ cts.	\$ cts.
For the payment of annuities under Treaties 1, 2, 3, 4, 5, 6, 7.....	186,540 00 1,000 00			In paying annuities and arrears of annuities under Treaty 1.....	20,580 00 5,953 00 14,975 00 39,024 00 17,130 00 81,229 02 39,123 00 50 00		
Commutation of annuities.....				do do do do do do do do	2... 3... 4... 5... 6... 7... 7... 7...		
Supplementary appropriation to cover over-expenditure on account of Treaties 1, 2, 4, 5, 6, less the sum under-expended under Treaties 3 and 7.....	30,462 00			In commutation of the annuity of Harriet Hunt.			
			218,002 00	In the purchase of agricultural implements, seed, grain, cattle, tools, ammunition and twine, under Treaty 1	5,365 31 747 80 3,091 95 4,671 19 5,444 11 25,949 36 5,007 92		218,064 02
For the purchase of agricultural implements, cattle, seed, grain, tools, ammunition and twine under Treaty stipulations.....	44,420 00			do do do do do do do do	31 80 95 19 11 36 92		
Supplementary appropriation to cover over-expenditure under Treaties 5, 6, 7, less the under-expenditure under Treaties 1, 2, 3, 4.....	13,050 00			In the purchase of provisions to be distributed during annuity payments under Treaty 1....	1,759 76 668 12 1,970 70 27,865 35 1,842 51 31,189 71 11,304 15		50,277 64
For the purchase of provisions for Indians assembled to receive annuities and for the relief of distress	56,930 00			do do do do do do do do	76 12 70 35 51 71 15		
Supplementary appropriation to provide for additional purchase of provisions to be distributed during Treaty payments and to provide against the probability of famine during the winter of 1879-80.....	84,452 00			Provisions purchased for distribution to destitute Indians	66,448 04 14,523 88		
Second supplementary appropriation to meet unforeseen expenditure.....	16,190 22		157,572 22	Provisions supplied to farming instructors.....			157,572 22
Carried forward.....			433,014 22	Carried forward			425,913 83

GENERAL ACCOUNT—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

APPROPRIATIONS.	Amount.		Total.	EXPENDITURE.		Amount.		Total.
	\$	cts.		\$	cts.			
Erought forward.....			433,044 22	Brought forward.....				425 913 88
For the purchase of the triennial supply of clothing under Treaties 3 and 6.....	5,520 00			In the purchase of the clothing required for Chiefs and Headmen, under Treaties 3 and 6, packing, freight, &c., and for some additional clothing to be stored.....				5,642 27
Supplementary grant to cover unforeseen expenditure.....	122 27		5,642 27					
To pay salaries to school teachers, to purchase school materials and to cover cost of school buildings.....			11,000 00	In the payment of salaries to school teachers... In the purchase of school books, &c.....	2,684 00 165 45			2,849 45
For the survey of Indian Reserves.....	15,000 00			In meeting the cost of the surveys under Treaty 3.....	6,911 30			
Supplementary grant to cover unforeseen expenditure.....	4,131 28			In meeting the cost of the surveys under Treaty 6.....	5,350 70			
			19,131 28	In meeting the cost of the surveys under Treaty 7.....	6,869 28			19,131 28
				In paying the salary and travelling expenses of the Agent at Bird Tail Creek.....	1,627 75			
				In the purchase of provisions.....	35 95			
				Garden and field seeds.....	221 05			
				Implements and tools, ammunition, &c.....	491 52			
				Cattle.....	1,540 00			
			7,000 00	Clothing, medicines, &c.....	57 05			3,973 32
For the Sioux in Manitoba and the North-West. To provide for the payment of wages to Instructors in farming.....	11,250 00			Wages paid to the Instructors.....	9,694 41			
Supplementary grant to cover unforeseen expenditure.....	10,000 00		21,250 00	Wages paid to laborers and others employed on the farms.....	10,172 45			19,866 86
To meet the general expenses in Manitoba and the North-West.....	39,435 00			Payment of salaries, &c.....	23,964 17			
Supplementary grants to provide for the erection of houses and barns on industrial farms.....	17,500 00			Travelling expenses.....	10,055 19			
				Rent, fuel, light, telegrams, printing and advertising, medicines and medical attendance... Miscellaneous expenditure.....	11,337 62 19,428 85			

Expenses in connection with the farms....	47,498 00	Expenses in connection with the office of the Indian Commissioner.....	7,988 76
To cover further unforeseen expenditure....	19,556 23	Expenses in connection with the office of Inspector of farming agencies.....	2,485 18
		Expenses incurred in the establishment and maintenance of farms.....	62,704 91
			137,664 59
		Total Expenditure.....	615,041 65
	123,989 23	Unexpended balance.....	6,015 35
			621,057 00

L. VANKOUGHNET,

Deputy Superintendent-General of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, 30th June, 1880.

ROBERT SINCLAIR,
Accountant.

A.—INTERCOLONIAL RAILWAY.

STATEMENT of the Gross Expenditure for Year ended 30th June, 1880.

	\$	cts.	\$	cts.	\$	cts.
1.—CAPITAL ACCOUNT.						
Rivière du Loup Branch—						
Purchase of line.....	1,500,000	00				
Repairs and re-laying with steel rails.	374,435	96				
Rolling stock	15,139	47				
Deep Water Terminus, St. John			1,889,575	43		
Nut-locks.....			94,545	65		
Halifax extension			32,797	83		
Completion			7,164	02		
Purchase of land at Sackville			20,396	67		
			3,535	00		
Total Capital Expenditure during year.....					2,048,014	60
2.—WORKING EXPENSES.						
Locomotive power.....			550,574	41		
Car expenses			359,304	68		
Maintenance of way and work.....			385,556	57		
Station expenses			192,036	98		
General charges.....			117,946	71		
			1,605,419	35		
Less—Car mileage			1,989	64		
					1,603,429	71
Gross Expenditure for year 1879-80					3,651,444	31

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 23rd October, 1880.

B.—INTERCOLONIAL RAILWAY.

STATEMENT of Working Expenses and Revenue accrued during Year ended 30th June, 1880.

	\$	cts.	\$	cts.	\$	cts.
WORKING EXPENSES.						
Locomotive power..	550,574	41				
Car expenses.....	359,304	68				
Maintenance of way and works.....	385,556	57				
Station expenses	192,036	98				
General charges.....	117,946	71				
			1,605,419	35		
Less—Car mileage			1,989	64		
					1,603,429	71
REVENUE.						
Passenger traffic	490,338	66				
Freight traffic.....	915,486	50				
Mails and sundries	100,473	32				
					1,506,298	48
Excess of Working Expenses over Revenue....					97,131	23

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 23rd October, 1880.

C.—INTERCOLONIAL RAILWAY.

STOKES ACCOUNT for the Year ended 30th June, 1880.

	\$	cts.	\$	cts.	\$	cts.
DR						
To Balance, 30th June, 1879					243,758	10
OR.						
By Gross Issues during year 1879-80.....			783,367	47		
LESS—Gross Receipts do			703,498	40		
					79,869	07
Balance on hand, 30th June, 1880 :—						
Old material, etc.....			16,640	04		
Fastenings.....			10,250	18		
Other stores.....			136,998	81		
					163,889	93

FINANCE DEPARTMENT,

OTTAWA, 23rd October, 1880.

THOMAS D. TIMS,
Financial Inspector.

D.—INTERCOLONIAL RAILWAY.

STATEMENT of Open Accounts, per Railway Books, 30th June, 1880.

	\$	cts.	\$	cts.	\$	cts.
Dr.						
Cash.....			18,068	83		
Stations.....			42,829	01		
Spring Hill and Parrsboro' Railway.....			8,566	76		
Western Counties Railway—						
General Account.....	17,653	25				
Traffic Account.....	908	15				
			18,561	40		
Cape Breton Railway.....			2,203	43		
Windsor Branch Railway.....			553	43		
Windsor and Annapolis Railway (Old Account).....			7,413	80		
Punchard, Clark & Co.....			7,652	34		
St. Martin's & Upham Railway.....			4,167	39		
Elgin Branch Railway.....			726	10		
Kent Northern Railway.....			57	00		
Canadian Pacific Railway.....			845	37		
Great Western Railway.....			23	00		
Windsor and Annapolis Railway (New Account).....			1,274	76		
Vale Coal Company.....			17,067	19		
Spring Hill Coal Company.....			2,194	41		
Acadia Coal Company.....			5,956	52		
Intercolonial Coal Company.....			66	00		
Albion Mines Coal Company.....			200	00		
Post Office Department.....			24,214	41		
Intercolonial Express Co.....			1,738	33		
Rent Account.....			3,103	09		
Suspense Account.....			4,738	83		
Steel Company of Canada.....			24,717	41		
Militia Department.....			1,492	15		
Pullman Car Company.....			865	88		
Department of Agriculture.....			9,134	68		
Bills Receivable.....			3,400	00		
Coldbrook Mills.....			1,967	41		
Department of Marine and Fisheries.....			50	64		
Nova Scotia Forge Company.....			439	69		
Steamer "City of St. John".....			1,277	76		
Halifax Rolling Mills.....			17	86		
Dorchester Penitentiary.....			129	54		
Western Union Telegraph Company.....			1,398	00		
Individual Accounts.....			8,481	07		
Less Credit Balances—			220,527	49		
Accident Insurance.....	9,461	74				
Chatham Branch Railway.....	1,211	47				
Grand Trunk Railway (General Account).....	4,063	58				
do (Traffic Account).....	14,877	49				
Albert Railway.....	374	91				
Prince Edward Island Railway.....	7	56				
do Steam Navigation Company.....	53	63				
Unpaid Account.....	11,374	00				
			41,424	38		
General Stores.....					179,103	11
					163,889	03
Cr.					342,992	14
Dominion Account.....					342,992	14

FINANCE DEPARTMENT,
OTTAWA, 23rd October, 1880.THOMAS D. TIMS,
Financial Inspector.

A.—PRINCE EDWARD ISLAND RAILWAY.

GROSS Expenditure for Year ended 30th June, 1880.

	\$	cts.	\$	cts.	\$	cts.
1.—CAPITAL ACCOUNT.						
Extension into Souris wharf, new bridge, &c.....					16,539	82
2.—WORKING EXPENSES.						
Locomotive power.....			57,580	58		
Car expenses.....			26,200	14		
Maintenance of way and works.....			50,858	87		
Station expenses.....			19,197	01		
General charges.....			10,803	95		
					164,640	55
3.—STORES.						
Excess of purchase over issues during year.....					24,202	40
					205,382	77

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 23rd October, 1880.

B.—PRINCE EDWARD ISLAND RAILWAY.

WORKING Expenses and Revenue accrued during Year ended 30th
June, 1880.

	\$	cts.	\$	cts.	\$	cts.
Working Expenses:						
Locomotive power.....			57,580	53		
Car expenses.....			26,200	14		
Maintenance of way and works.....			50,858	87		
Station expenses.....			19,197	01		
General charges.....			10,803	95		
					164,640	55
Revenue:						
Passenger traffic.....			51,679	86		
Freight traffic.....			53,643	19		
Mails and sundries.....			8,528	06		
					113,851	11
Excess of Working Expenses over Revenue accrued.....					50,789	44

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 23rd October, 1880.

C.—PRINCE EDWARD ISLAND RAILWAY.

GENERAL Stores Account for Year ended 30th June, 1880.

	cts.	\$	cts.	\$	cts.
DR.					
Balance to 30th June, 1879				46,415	59
Gross purchases during year 1879-80.....		66,633	19		
Less—Gross issues during year 1879-80.....		42,430	99		
				24,202	40
Balance to 30th June, 1880.....				70,617	99
Consisting of steel rails, etc.....		42,296	33		
do iron do		1,864	42		
do old material		3,014	25		
do other stores		23,442	99		
				70,617	99

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
 OTTAWA, 23rd October, 1880.

D.—PRINCE EDWARD ISLAND RAILWAY.

BALANCE SHEET per Railway Books, 30th June, 1880.

	\$	cts.	\$	cts.	\$	cts.
DR.						
Stores						70,617 99
CR.						
Open Accounts—Credit Balances :—						
Accident Insurance		1,943 40				
New Locomotive Suspense Account.....		16,300 00				
		18,243 40				
Less—Debit Balances :—						
Cash	820	37				
Stations.....	1,244	52				
Post Office Department	2,016	00				
Intercolonial Railway.....	24	56				
Militia Department	3	82				
Suspense Account.....	101	95				
		4,211 22				
Net Balances, Open Accounts.....				14,032 18		
Dominion Accounts				56,585 81		
						70,617 99

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 23rd October, 1880.

A.—CANADIAN PACIFIC RAILWAY—PEMBINA BRANCH.

WORKING EXPENSES and Revenue accrued from 10th February to 20th June, 1880.

	\$	cts.	\$	cts.	\$	cts.
WORKING EXPENSES.						
Locomotive power.....			30,035	75		
Car expenses.....			10,504	23		
Maintenance of way and works.....			16,449	83		
Station expenses.....			10,501	83		
General charges.....			9,052	51		
Car mileage.....			2,347	86		
					78,892	01
REVENUE.						
Passenger traffic.....			32,530	50		
Freight traffic.....			64,271	66		
Mails and sundries.....			8,173	53		
					104,975	69
Excess of Revenue over Working expenses.....					26,083	68

NOTE.—The Pembina Branch was transferred by the Contractors to Government on the 10th February, 1880. They paid on account of gross earnings, under their agreement, for running the Branch in December, 1878, 3,400 00 which will further appear at credit of Railway Revenue in account of 1879-80.

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 23rd October, 1880.

B.—CANADIAN PACIFIC RAILWAY—PEMBINA BRANCH.

GENERAL STORES ACCOUNT, 30th June, 1880.

	\$	cts.	\$	cts.	\$	cts.
Dr.						
To Gross purchases					41,070	33
Cr.						
By Gross issues					30,042	27
Balance on hand, 30th June, 1880					11,028	06

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 23rd October, 1880.

C.—CANADIAN PACIFIC RAILWAY—PEMBINA BRANCH.

BALANCE SHEET per Railway Books, 30th June, 1880.

Dr.	\$ cts.	\$ cts.	\$ cts.
<i>Open Accounts :—</i>			
DEBIT BALANCES—			
Cash.....		22 21	
Stations.....		36,007 20	
Post Office Department.....		588 64	
American Express Co.....		86 91	
G. P. Black.....		200 00	
John Ryan.....		280 69	
Suspense account.....		2,099 87	
Chisholm & Dixon.....		19 95	
Rents account.....		62 50	
		39,367 97	
Less—Credit balances—			
Upper & Co.....	8,478 61		
Joseph Whitehead & Co.....	1,693 24		
Intercolonial Railway.....	50 00		
		10,221 85	
Net balance of Open Accounts.....			29,146 12
General Stores.....			11,028 06
			40,174 18
Cr.			
Dominion account.....			40,174 18

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 30th October, 1880.

A.—WINDSOR BRANCH, INTERCOLONIAL RAILWAY.

WORKING Expenses and Revenue accrued during nine months ended 30th
June, 1880.

	\$	cts.	\$	cts.	\$	cts.
Revenue—						
Passenger traffic.....			4,847	08		
Freight traffic.....			8,603	69		
Mails and sundries			561	20		
					14,011	97
Maintenance of way and works.....			6,108	59		
Less—Value of old material sold Intercolonial Railway Department			1,581	60		
					4,526	99
Excess of Revenue.					9,484	98

THOMAS D. TIMS,

Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 23rd October, 1880.

B.—WINDSOR BRANCH, INTERCOLONIAL RAILWAY.

BALANCE Sheet, 30th June, 1880.

	\$ cts.	\$ cts.	\$ cts.
DR.			
Windsor and Annapolis Railway.....		2,435 25	
Intercolonial Railway.....		329 75	
			2,765 00
CR.			
Dominion Account.....			2,765 00

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
 OTTAWA, 23rd October, 1880.

PART IV.

ACCOUNTS WITH THE PROVINCES.

No. 1.

DR.

STATEMENT showing the Debt of the PROVINCE OF CANADA to the 30th June, 1889.

CR.

1879.	1880.	\$	cts.
July 1.....	To Balance		
Sept.	Payment to Hon. J. Glasier in the matter of the disputed Territory Fund, Provinces of Canada and New Brunswick.	34,931 09	
	by Cash in discharge of Bonds of A. Stewart, County Clerk, Wentworth		500 00
	Balance	2,441 65	37,225 09
1880.	Jan 10.		
Feb.	June 30....		
June		117 35	
	Payment to Rev. B. Paquet for Seigniorial Dues, Quebec Custom House.		
	Payment to D. O'Connor for deposit paid into Court, and professional services <i>in re</i> Belleau <i>vs.</i> Regina	335 00	
		37,725 09	
July 1.....	To Balance		37,725 09

J. M. COURTNEY

Deputy Minister of Finance.

FINANCE DEPARTMENT,

OTTAWA, 18th December, 1880.

DR.

PROVINCE OF ONTARIO—DEBT ACCOUNT.

CR.

1879.		\$	cts.	1880.		\$	cts.
July 1	To Balance brought down	6,740,060	63	June 30....	By Balance carried down.....	6,740,060	63
1880.							
July 1	To Balance from last year.....	6,740,060	63				

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 18th December, 1880

No. 3.

DR. SUNDRY SPECIAL AND SUSPENSE ACCOUNTS, ONTARIO AND QUEBEC. CR.

COURT HOUSES, Etc., PROVINCE OF QUEBEC.	\$	cts.	\$	cts.	1879.	\$	cts.
R. P. Vallée, M.P., for interest due to the County of Portneuf		72 00			July 1.		
Sundry persons for interest paid on Kamouraska Court House Debentures.....		782 33				By Balance.....	325,208 80
do do Aylmer Court House Debentures.....		1,586 00					
			2,440 33				
CROWN TIMBER OFFICES.							
OTTAWA.							
A. J. Russell, salary as Collector	2,600 00						
O. S. McNutt do Assistant Collector	1,800 00						
James Ritchie do Book-keeper	1,400 00						
A. J. Russell, jun. do Draughtsman	1,200 00						
E. T. Smith do Clerk.....	859 72						
John Darby do do	732 00						
James Slater do do	732 00						
S. C. Larose do do	7 2 00						
John Macdonald do Deputy Slide Master	85 00						
James Steen do Timber Counter	468 15						
John Redmond do Boatman.....	446 15						
John Jackson do Messenger	400 00						
Contingencies	1,005 04						
Law costs, Skead vs. Regina	90 29						
		12,550 35					
QUEBEC.							
McLean Stewart, salary as Collector	2,600 00						
John McKay do Assistant Collector	1,500 00						
Pierre Miller do Clerk	1,019 96						
Contingencies.....	113 83						
		5,263 79					
Printing and stationery		131 24					
			17,948 38				
			304,820 09				
Balance carried down.....			325,208 80				
				1880.			
				July 1.	By Balance brought down.....		304,820 09

J. M. COURTNEY,
Deputy Minister of Finance.

No. 4.

Dr.

PROVINCE OF QUEBEC—DEBT ACCOUNT.

Cr.

1879.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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FINANCE DEPARTMENT,
OTTAWA, 18th December, 1880.

J. M. COURTNEY,
Deputy Minister of Finance.

No. 5.

DR. PROVINCE OF NOVA SCOTIA—DEBT ACCOUNT. CR.

1879. August....	To payment on account, Railways.....	\$ cts. 17,843 57	1879. July 1.....	By Balance.....	\$ cts. 54,800 87
1880. January...	do Provincial Notes redeemed during the year	3,573 98		Transfer to Consolidated Fund of this amount, being defalcation in Halifax Post Office after Confederation, charged in error to this account.....	8,367 77
	Savings Bank balances revised, half year ended 31st December, 1879	357 20			
	12½ years' interest on above.....	615 16			
	Balance carried down.....	384 47			
		40,394 26			
		63,168 64	1880. July 1.....	By Balance brought down..	63,168 64
					40,394 26

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 18th December, 1880.

No. 8.

DR.

PROVINCE OF NEW BRUNSWICK—SUBSIDY ACCOUNT.

CR.

1879.		\$	cis.	1879.		\$	cis.
April 22.	To Advance on account of 'Subsidy.....	60,000 00		July 1..	By Subsidy	214,237 60	
June 16.	do	53,000 00			Interest on Debt Balance.....	212 75	
July 1..	Balance of Subsidy	103,598 51			Less interest on 25,462.32.....	188 83	
	Interest on advances.	663 01				23 92	
Oct. 25.	Advance on account of Subsidy.....	100,000 00		1880.			
1880.				Jan. 1..	By Subsidy	214,237 60	
Jan. 1..	Balance of Subsidy	112,830 32			Less interest on overdrawn debt, &c	489 48	
	Interest on Advance ..	917 80				213,7 8 12	
		428,009 61				428,009 61	

J. M. COURTNEY,

Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 20th December, 1880.

No. 9.

Dr.

PROVINCE OF BRITISH COLUMBIA—DEBT ACCOUNT.

Cr

	\$	cts.	1879. July	1.. By Balance from last year.....	\$	cts.
1879. Mar. 25.. To Bill of Exchange in favor of the Under-Secretary of State for the Colonies for £305 18s, due the Imperial Government on Money Order Account at the time British Columbia entered into Confederation.....						501,871 24
1880. June 30.. Balance carried down.....	1,488	71				
	500,382	53				
	501,871	24	1880. July	1.. By Balance from last year.....	501,871	24
					500,382	53

J. M. COURTNEY,

Deputy Minister of Finance.

FINANCE DEPARTMENT,

OTTAWA, 20th December, 1880.

No. 10.

PROVINCE OF BRITISH COLUMBIA—SUBSIDY ACCOUNT.

CR.

DR.

		\$	cts.	1879.	\$ cts.
1879.					
July 1.....	To Cash.....	104,046	78	July 1.....	By Subsidy
					Interest on 501,871.24
1880.				1880.	
January 1...	do	104,039	45	January 1...	By Subsidy
					Interest on 501,871.24
					Less interest on 1,498.71
		208,086	23		
					91,500 00
					12,546 78
					91,500 00
					12,539 45
					208,086 23

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 20th December, 1880.

No. 11.

DR. PROVINCE OF MANITOBA—DEBT ACCOUNT. CR.

1880.		\$ cts.	1879. July 1		\$ cts
June 30	To Balance carried down	393,060 89	July 1	By Balance from last year	393,060 89
			1880. July 1	By Balance brought down	393,060 89

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 20th December, 1880.

No. 12.

DR. PROVINCE OF MANITOBA—SUBSIDY ACCOUNT. CR.

		\$	cts.		\$	cts.	\$	cts.
1879.								
July 1.....	To Cash.....		52,826 52	1879. July 1.....	By Subsidy..... Additional for 7 years..... do until end of 1881..... Interest on 393,060.89.....	13,373 48 7,826 52 9,826 52	21,800 00	
1880.				1880.			31,026 52	
Jan. 1	do		52,826 52	Jan. 1.....	By Subsidy..... Additional for 7 years..... do until end of 1881..... Interest on 393,060.89.....	13,373 48 7,826 52 9,826 52	21,800 00	
			105,653 04				31,026 52	
							105,653 04	

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 20th December, 1880.

No. 13.

Dr.

PROVINCE OF PRINCE EDWARD ISLAND—DEBT ACCOUNT.

Cr.

1880. June 30	To Balance carried forward.....	\$ cts. 793,356 12	1879. July 1	By Balance from last year.....	\$ cts. 793,356 12
			1880. July 1	By Balance brought down.....	793,356 12

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
 OTTAWA, 20th December, 1880.

No. 14.

DR. PROVINCE OF PRINCE EDWARD ISLAND—LAND ACCOUNT. CR.

1879. July 1..... 1880. July 1.....		\$ cts.	1880. June 30	\$ cts.
	To Balance from last year	729,205 95	By Balance carried forward	729,205 95
	To Balance brought down	729,205 95		.

J. M. COURTNEY,

Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 20th December, 1880.

No. 15.

Dr. PROVINCE OF PRINCE EDWARD ISLAND—SUBSIDY ACCOUNT. Cr.

1879.		\$	cts.		\$	cts.
July 1.....	To Cash.....	77,629	51	July 1.....	By Subsi'y.....	75,108 40
					Interest on 793,356.12.....	19,833 90
1880.					Less interest on 84,707.98.....	17,117 63
					do 1,776 00.....	43 05
Jan. 1.....	do	76,712	16		do 42,721.97.....	152 06
				Jan. 1.....	By Subsidy.....	17,312 79
					Interest on 793,356.12.....	19,833 90
					Less interest on 729,205.95.....	18,230 14
						1,6'3 76
						154,341 67

J. M. COURTNEY,
Deputy Minister of Finance

FINANCE DEPARTMENT,
OTTAWA, 20th December, 1880.

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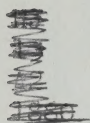
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